

Report Date: 02/14/2022

Measurement Report with Limits

Monitoring Period Dates: January 01, 2017 - December 31, 2021

CA0109991 - HYPERION TREATMENT PLANT

Current Permit: Effective Date: 04/01/2017 / Expiration Date: 03/31/2022

INF5A

BOD, 5-day, 20 deg. C 00310 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022
Season 0

Limit Value	Req. Mon.		Req. Mon.	
Units	mg/L C2	Viol	mg/L C3	Viol
Stat Base	MO AVG	Code	DAILY MX	Code
04/30/2017	265		480	
05/31/2017	E 242		448	
06/30/2017	E 243		382	
07/31/2017	E 237		E 294	
08/31/2017	E 233		366	
09/30/2017	E 246		402	
10/31/2017	E 265		486	
11/30/2017	E 253		333	
12/31/2017	E 239		339	
01/31/2018	E 277		563	
02/28/2018	E 240		303	
03/31/2018	E 261		374	
04/30/2018	E 256		E 331	
05/31/2018	E 258		335	
06/30/2018	E 294		441	
07/31/2018	E 274		385	
08/31/2018	E 277		447	
09/30/2018	E 237		336	
10/31/2018	E 231		309	
11/30/2018	E 245		325	
12/31/2018	239		416	
01/31/2019	E 231		389	
02/28/2019	E 209		E 315	
03/31/2019	E 213		310	
04/30/2019	225		390	
05/31/2019	E 249		413	
06/30/2019	E 235		E 355	
07/31/2019	E 221		289	
08/31/2019	231		429	
09/30/2019	E 239		E 367	
10/31/2019	E 309		2643	
11/30/2019	E 220		292	
12/31/2019	E 245		E 386	
01/31/2020	E 260		376	

Limit Value

Units

Stat Base DMR Comments

04/30/2017	
05/31/2017	
06/30/2017	
07/31/2017	
08/31/2017	
09/30/2017	
10/31/2017	
11/30/2017	
12/31/2017	
01/31/2018	
02/28/2018	
03/31/2018	
04/30/2018	
05/31/2018	
06/30/2018	
07/31/2018	
08/31/2018	
09/30/2018	
10/31/2018	
11/30/2018	
12/31/2018	
01/31/2019	
02/28/2019	
03/31/2019	
04/30/2019	
05/31/2019	
06/30/2019	
07/31/2019	
08/31/2019	
09/30/2019	
10/31/2019	
11/30/2019	
12/31/2019	
01/31/2020	

INF5A**BOD, 5-day, 20 deg. C 00310 Monitoring Location = G (Raw Sewage Influent)**

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		Req. Mon.	
<u>Units</u>	mg/L C2	Viol	mg/L C3	Viol
<u>Stat Base</u>	MO AVG	Code	DAILY MX	Code
02/29/2020	E 245		301	
03/31/2020	E 199		290	
04/30/2020	183		338	
05/31/2020	E 193		265	
06/30/2020	207		383	
07/31/2020	198		232	
08/31/2020	E 196		243	
09/30/2020	E 197		341	
10/31/2020	E 203		247	
11/30/2020	210		279	
12/31/2020	204		336	
01/31/2021	192		289	
02/28/2021	202		273	
03/31/2021	E 224		310	
04/30/2021	237		269	
05/31/2021	246		309	
06/30/2021	238		288	
07/31/2021	240		318	
08/31/2021	247		313	
09/30/2021	241		398	
10/31/2021	E 222		312	
11/30/2021	E 284		467	
12/31/2021	Not Submitted		Not Submitted	

Limit Value

Units

Stat Base DMR Comments

02/29/2020	
03/31/2020	
04/30/2020	
05/31/2020	
06/30/2020	
07/31/2020	
08/31/2020	
09/30/2020	
10/31/2020	
11/30/2020	
12/31/2020	
01/31/2021	
02/28/2021	
03/31/2021	
04/30/2021	
05/31/2021	
06/30/2021	
07/31/2021	
08/31/2021	
09/30/2021	
10/31/2021	
11/30/2021	
12/31/2021	

INF5A

Carbon, tot organic [TOC] 00680 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	<u>Req. Mon.</u>		
<u>Units</u>	<u>mg/L C3</u>	<u>Viol</u>	
<u>Stat Base</u>	<u>DAILY MX</u>	<u>Code</u>	<u>DMR Comments</u>
04/30/2017	45.4		
05/31/2017	70.4		
06/30/2017	84.4		
07/31/2017	89.8		
08/31/2017	72.6		
09/30/2017	54.4		
10/31/2017	71.4		
11/30/2017	62.8		
12/31/2017	61.8		
01/31/2018	64.3		
02/28/2018	56.9		
03/31/2018	73.9		
04/30/2018	80.4		
05/31/2018	83.3		
06/30/2018	78.7		
07/31/2018	73.9		
08/31/2018	67.6		
09/30/2018	75.6		
10/31/2018	71		
11/30/2018	66.9		
12/31/2018	65.7		
01/31/2019	82.5		
02/28/2019	71.8		
03/31/2019	72.6		
04/30/2019	61.1		
05/31/2019	54.1		
06/30/2019	69.6		
07/31/2019	76.8		
08/31/2019	78.8		
09/30/2019	67.2		
10/31/2019	52.5		
11/30/2019	90		
12/31/2019	52.1		
01/31/2020	68.4		
02/29/2020	98.3		
03/31/2020	61.7		
04/30/2020	54.1		
05/31/2020	48.1		
06/30/2020	38		
07/31/2020	52.5		
08/31/2020	52.8		
09/30/2020	51.9		
10/31/2020	65.3		
11/30/2020	56.6		

INF5A**Carbon, tot organic [TOC] 00680 Monitoring Location = G (Raw Sewage Influent)**

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	<u>Req. Mon.</u>		
<u>Units</u>	mg/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
12/31/2020	65.4		
01/31/2021	51.3		
02/28/2021	57.3		
03/31/2021	46.4		
04/30/2021	66.3		
05/31/2021	71.2		
06/30/2021	72.1		
07/31/2021	66.8		
08/31/2021	78.3		
09/30/2021	64.4		
10/31/2021	86.2		
11/30/2021	82.6		
12/31/2021	Not Submitted		

INF5A

Copper, total recoverable 01119 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	<u>Req. Mon.</u>		
<u>Units</u>	<u>ug/L C3</u>	<u>Viol</u>	
<u>Stat Base</u>	<u>DAILY MX</u>	<u>Code</u>	<u>DMR Comments</u>
04/30/2017	242		
05/31/2017	NODI = 9		
06/30/2017	NODI = 9		
07/31/2017	216		
08/31/2017	NODI = 9		
09/30/2017	NODI = 9		
10/31/2017	77		
11/30/2017	NODI = 9		
12/31/2017	NODI = 9		
01/31/2018	148		
02/28/2018	NODI = 9		
03/31/2018	NODI = 9		
04/30/2018	18.9		
05/31/2018	NODI = 9		
06/30/2018	NODI = 9		
07/31/2018	70.8		
08/31/2018	NODI = 9		
09/30/2018	NODI = 9		
10/31/2018	98.7		
11/30/2018	NODI = 9		
12/31/2018	NODI = 9		
01/31/2019	108		
02/28/2019	NODI = 9		
03/31/2019	NODI = 9		
04/30/2019	70.1		
05/31/2019	NODI = 9		
06/30/2019	NODI = 9		
07/31/2019	61.2		
08/31/2019	NODI = 9		
09/30/2019	NODI = 9		
10/31/2019	72.9		
11/30/2019	NODI = 9		
12/31/2019	NODI = 9		
01/31/2020	63.1		
02/29/2020	NODI = 9		
03/31/2020	NODI = 9		
04/30/2020	81.3		
05/31/2020	NODI = 9		
06/30/2020	NODI = 9		
07/31/2020	78.3		
08/31/2020	NODI = 9		
09/30/2020	NODI = 9		
10/31/2020	85.5		
11/30/2020	NODI = 9		

INF5A**Copper, total recoverable 01119 Monitoring Location = G (Raw Sewage Influent)**

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	<u>Req. Mon.</u>		
<u>Units</u>	<u>ug/L C3</u>	<u>Viol</u>	
<u>Stat Base</u>	<u>DAILY MX</u>	<u>Code</u>	<u>DMR Comments</u>
12/31/2020	NODI = 9		
01/31/2021	107		
02/28/2021	NODI = 9		
03/31/2021	NODI = 9		
04/30/2021	96.2		
05/31/2021	NODI = 9		
06/30/2021	NODI = 9		
07/31/2021	88.5		
08/31/2021	NODI = 9		
09/30/2021	NODI = 9		
10/31/2021	145		
11/30/2021	NODI = 9		
12/31/2021	Not Submitted		

INF5A

Flow, in conduit or thru treatment plant 50050 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		Req. Mon.	
<u>Units</u>	MGD Q1	Viol	MGD Q2	Viol
<u>Stat Base</u>	MO AVG	Code	DAILY MX	Code
04/30/2017	17		24	
05/31/2017	18		22	
06/30/2017	18		21	
07/31/2017	19		21	
08/31/2017	20		21	
09/30/2017	19		21	
10/31/2017	19		20	
11/30/2017	20		21	
12/31/2017	19		20	
01/31/2018	20		23	
02/28/2018	19		20	
03/31/2018	19		22	
04/30/2018	18		19	
05/31/2018	17		19	
06/30/2018	18		19	
07/31/2018	17		19	
08/31/2018	18		19	
09/30/2018	15		16	
10/31/2018	18		21	
11/30/2018	19		23	
12/31/2018	19		28	
01/31/2019	22		27	
02/28/2019	25		29	
03/31/2019	23		30	
04/30/2019	22		24	
05/31/2019	22		25	
06/30/2019	21		22	
07/31/2019	20		22	
08/31/2019	16		21	
09/30/2019	20		22	
10/31/2019	20		22	
11/30/2019	20		23	
12/31/2019	18		25	
01/31/2020	20		24	
02/29/2020	20		22	
03/31/2020	19		24	
04/30/2020	21		23	
05/31/2020	19		20	
06/30/2020	20		21	
07/31/2020	20		25	
08/31/2020	19		19	
09/30/2020	20		22	
10/31/2020	17		19	
11/30/2020	18		19	

Limit Value

Units

Stat Base DMR Comments

04/30/2017	
05/31/2017	
06/30/2017	
07/31/2017	
08/31/2017	
09/30/2017	
10/31/2017	
11/30/2017	
12/31/2017	
01/31/2018	
02/28/2018	
03/31/2018	
04/30/2018	
05/31/2018	
06/30/2018	
07/31/2018	
08/31/2018	
09/30/2018	
10/31/2018	
11/30/2018	
12/31/2018	
01/31/2019	
02/28/2019	
03/31/2019	
04/30/2019	
05/31/2019	
06/30/2019	
07/31/2019	
08/31/2019	
09/30/2019	
10/31/2019	
11/30/2019	
12/31/2019	
01/31/2020	
02/29/2020	
03/31/2020	
04/30/2020	
05/31/2020	
06/30/2020	
07/31/2020	
08/31/2020	
09/30/2020	
10/31/2020	
11/30/2020	

INF5A**Flow, in conduit or thru treatment plant 50050 Monitoring Location = G (Raw Sewage Influent)**

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		Req. Mon.	
<u>Units</u>	MGD Q1	Viol	MGD Q2	Viol
<u>Stat Base</u>	MO AVG	Code	DAILY MX	Code
12/31/2020	18		25	
01/31/2021	18		21	
02/28/2021	20		23	
03/31/2021	19		22	
04/30/2021	19		20	
05/31/2021	18		20	
06/30/2021	19		20	
07/31/2021	19		20	
08/31/2021	18		18	
09/30/2021	20		21	
10/31/2021	18		20	
11/30/2021	17		18	
12/31/2021	Not Submitted		Not Submitted	

Limit Value

Units

Stat Base DMR Comments

12/31/2020	
01/31/2021	
02/28/2021	
03/31/2021	
04/30/2021	
05/31/2021	
06/30/2021	
07/31/2021	
08/31/2021	
09/30/2021	
10/31/2021	
11/30/2021	
12/31/2021	

INF5A

Nitrogen, ammonia total [as N] 00610 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	<u>Req. Mon.</u>		
<u>Units</u>	<u>mg/L C3</u>	<u>Viol</u>	
<u>Stat Base</u>	<u>DAILY MX</u>	<u>Code</u>	<u>DMR Comments</u>
04/30/2017	27.4		
05/31/2017	29.2		
06/30/2017	30.4		
07/31/2017	29.5		
08/31/2017	25.1		
09/30/2017	20.3		
10/31/2017	32.7		
11/30/2017	28.4		
12/31/2017	42		
01/31/2018	26.2		
02/28/2018	29.6		
03/31/2018	34.2		
04/30/2018	29.8		
05/31/2018	32.7		
06/30/2018	33.6		
07/31/2018	29.8		
08/31/2018	28.6		
09/30/2018	28.3		
10/31/2018	29.7		
11/30/2018	30		
12/31/2018	29.5		
01/31/2019	22.5		
02/28/2019	23.8		
03/31/2019	30.4		
04/30/2019	24.1		
05/31/2019	17.2		
06/30/2019	27.1		
07/31/2019	29.6		
08/31/2019	52.7		
09/30/2019	26		
10/31/2019	23		
11/30/2019	29.2		
12/31/2019	24		
01/31/2020	27.1		
02/29/2020	29.7		
03/31/2020	30.2		
04/30/2020	21.2		
05/31/2020	15.7		
06/30/2020	28.3		
07/31/2020	26		
08/31/2020	45.4		
09/30/2020	36.5		
10/31/2020	29.7		
11/30/2020	29.2		

INF5A**Nitrogen, ammonia total [as N] 00610 Monitoring Location = G (Raw Sewage Influent)**

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	<u>Req. Mon.</u>		
<u>Units</u>	mg/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
12/31/2020	27.9		
01/31/2021	26		
02/28/2021	25.7		
03/31/2021	23.9		
04/30/2021	27.1		
05/31/2021	28		
06/30/2021	27.1		
07/31/2021	38.4		
08/31/2021	26.8		
09/30/2021	25.6		
10/31/2021	29.7		
11/30/2021	30.8		
12/31/2021	Not Submitted		

INF5A

Oil and grease 03582 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		Req. Mon.	
<u>Units</u>	mg/L C2	Viol	mg/L C3	Viol
<u>Stat Base</u>	MO AVG	Code	DAILY MX	Code
04/30/2017	63		85	
05/31/2017	47		59	
06/30/2017	57		72	
07/31/2017	54		59	
08/31/2017	56		67	
09/30/2017	59		72	
10/31/2017	43		51	
11/30/2017	58		68	
12/31/2017	49		72	
01/31/2018	55		61	
02/28/2018	55		70	
03/31/2018	55		60	
04/30/2018	52		55	
05/31/2018	57		65	
06/30/2018	52		55	
07/31/2018	53		57	
08/31/2018	65		96	
09/30/2018	65		78	
10/31/2018	54		62	
11/30/2018	64		96	
12/31/2018	58		67	
01/31/2019	52		55	
02/28/2019	48		63	
03/31/2019	52		62	
04/30/2019	59		77	
05/31/2019	53		57	
06/30/2019	56		62	
07/31/2019	80		170	
08/31/2019	55		89	
09/30/2019	57		63	
10/31/2019	44		53	
11/30/2019	73		163	
12/31/2019	55		59	
01/31/2020	72		128	
02/29/2020	58		66	
03/31/2020	54		70	
04/30/2020	46		56	
05/31/2020	45		56	
06/30/2020	48		52	
07/31/2020	49		54	
08/31/2020	46		51	
09/30/2020	43		50	
10/31/2020	48		51	
11/30/2020	49		61	

Limit Value

Units

Stat Base DMR Comments

04/30/2017	
05/31/2017	
06/30/2017	
07/31/2017	
08/31/2017	
09/30/2017	
10/31/2017	
11/30/2017	
12/31/2017	
01/31/2018	
02/28/2018	
03/31/2018	
04/30/2018	
05/31/2018	
06/30/2018	
07/31/2018	
08/31/2018	
09/30/2018	
10/31/2018	
11/30/2018	
12/31/2018	
01/31/2019	
02/28/2019	
03/31/2019	
04/30/2019	
05/31/2019	
06/30/2019	
07/31/2019	
08/31/2019	
09/30/2019	
10/31/2019	
11/30/2019	
12/31/2019	
01/31/2020	
02/29/2020	
03/31/2020	
04/30/2020	
05/31/2020	
06/30/2020	
07/31/2020	
08/31/2020	
09/30/2020	
10/31/2020	
11/30/2020	

INF5A**Oil and grease 03582 Monitoring Location = G (Raw Sewage Influent)**

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		Req. Mon.	
<u>Units</u>	mg/L C2	Viol	mg/L C3	Viol
<u>Stat Base</u>	MO AVG	Code	DAILY MX	Code
12/31/2020	46		51	
01/31/2021	43		48	
02/28/2021	44		50	
03/31/2021	46		50	
04/30/2021	44		51	
05/31/2021	47		55	
06/30/2021	49		56	
07/31/2021	51		58	
08/31/2021	54		78	
09/30/2021	47		54	
10/31/2021	49		56	
11/30/2021	52		94	
12/31/2021	Not Submitted		Not Submitted	

Limit Value

Units

Stat Base DMR Comments

12/31/2020	
01/31/2021	
02/28/2021	
03/31/2021	
04/30/2021	
05/31/2021	
06/30/2021	
07/31/2021	
08/31/2021	
09/30/2021	
10/31/2021	
11/30/2021	
12/31/2021	

INF5A

pH 00400 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		Req. Mon.	
<u>Units</u>	SU C1	Viol	SU C3	Viol
<u>Stat Base</u>	MINIMUM	Code	MAXIMUM	Code
04/30/2017	7.4		7.5	
05/31/2017	7.5		7.6	
06/30/2017	7.4		7.5	
07/31/2017	7.4		7.5	
08/31/2017	6.6		7.7	
09/30/2017	7.3		7.5	
10/31/2017	7.4		7.5	
11/30/2017	7.4		7.7	
12/31/2017	7.3		7.8	
01/31/2018	7.5		7.6	
02/28/2018	7.5		7.7	
03/31/2018	7.5		7.6	
04/30/2018	7.4		7.7	
05/31/2018	7.4		7.6	
06/30/2018	7.4		7.5	
07/31/2018	7.4		7.8	
08/31/2018	7.3		7.4	
09/30/2018	7.3		7.5	
10/31/2018	7.3		7.5	
11/30/2018	7.3		7.4	
12/31/2018	7.4		7.6	
01/31/2019	7.4		7.6	
02/28/2019	7.2		7.9	
03/31/2019	7.5		7.6	
04/30/2019	7.4		7.7	
05/31/2019	7.4		7.6	
06/30/2019	7.4		7.5	
07/31/2019	7.3		7.5	
08/31/2019	7.4		7.5	
09/30/2019	7.3		7.5	
10/31/2019	7.4		7.5	
11/30/2019	7.4		8.5	
12/31/2019	7.4		7.6	
01/31/2020	7.5		7.6	
02/29/2020	7.5		8	
03/31/2020	7.5		7.8	
04/30/2020	7.6		7.7	
05/31/2020	7.4		7.7	
06/30/2020	7.4		7.6	
07/31/2020	7.4		7.6	
08/31/2020	7.4		7.5	
09/30/2020	7.4		7.7	
10/31/2020	7.4		7.5	
11/30/2020	7.4		7.6	

Limit Value

Units

Stat Base DMR Comments

04/30/2017	
05/31/2017	
06/30/2017	
07/31/2017	
08/31/2017	
09/30/2017	
10/31/2017	
11/30/2017	
12/31/2017	
01/31/2018	
02/28/2018	
03/31/2018	
04/30/2018	
05/31/2018	
06/30/2018	
07/31/2018	
08/31/2018	
09/30/2018	
10/31/2018	
11/30/2018	
12/31/2018	
01/31/2019	
02/28/2019	
03/31/2019	
04/30/2019	
05/31/2019	
06/30/2019	
07/31/2019	
08/31/2019	
09/30/2019	
10/31/2019	
11/30/2019	
12/31/2019	
01/31/2020	
02/29/2020	
03/31/2020	
04/30/2020	
05/31/2020	
06/30/2020	
07/31/2020	
08/31/2020	
09/30/2020	
10/31/2020	
11/30/2020	

INF5A**pH 00400 Monitoring Location = G (Raw Sewage Influent)**

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		Req. Mon.	
<u>Units</u>	SU C1	Viol	SU C3	Viol
<u>Stat Base</u>	MINIMUM	Code	MAXIMUM	Code
12/31/2020	7.4		7.6	
01/31/2021	7.4		7.6	
02/28/2021	7.5		7.6	
03/31/2021	7.5		7.7	
04/30/2021	7.5		7.7	
05/31/2021	7.4		7.6	
06/30/2021	7.4		7.5	
07/31/2021	7.5		7.6	
08/31/2021	7.3		7.7	
09/30/2021	7.4		7.5	
10/31/2021	7.4		7.6	
11/30/2021	7.1		7.6	
12/31/2021	Not Submitted		Not Submitted	

Limit Value

Units

Stat Base DMR Comments

12/31/2020	
01/31/2021	
02/28/2021	
03/31/2021	
04/30/2021	
05/31/2021	
06/30/2021	
07/31/2021	
08/31/2021	
09/30/2021	
10/31/2021	
11/30/2021	
12/31/2021	

INF5A

Solids, total suspended 00530 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		Req. Mon.	
<u>Units</u>	mg/L C2	Viol	mg/L C3	Viol
<u>Stat Base</u>	MO AVG	Code	DAILY MX	Code
04/30/2017	308		648	
05/31/2017	321		720	
06/30/2017	334		848	
07/31/2017	317		872	
08/31/2017	291		420	
09/30/2017	300		436	
10/31/2017	279		524	
11/30/2017	270		448	
12/31/2017	268		324	
01/31/2018	301		480	
02/28/2018	304		796	
03/31/2018	326		580	
04/30/2018	292		540	
05/31/2018	329		572	
06/30/2018	405		628	
07/31/2018	376		610	
08/31/2018	359		860	
09/30/2018	326		488	
10/31/2018	289		736	
11/30/2018	277		452	
12/31/2018	276		460	
01/31/2019	293		432	
02/28/2019	309		964	
03/31/2019	288		700	
04/30/2019	290		524	
05/31/2019	299		468	
06/30/2019	299		572	
07/31/2019	292		624	
08/31/2019	319		684	
09/30/2019	327		552	
10/31/2019	299		468	
11/30/2019	254		400	
12/31/2019	303		860	
01/31/2020	296		548	
02/29/2020	371		1500	
03/31/2020	237		324	
04/30/2020	223		320	
05/31/2020	244		596	
06/30/2020	257		704	
07/31/2020	263		624	
08/31/2020	232		308	
09/30/2020	214		380	
10/31/2020	238		352	
11/30/2020	275		424	

Limit Value

Units

Stat Base DMR Comments

04/30/2017	
05/31/2017	
06/30/2017	
07/31/2017	
08/31/2017	
09/30/2017	
10/31/2017	
11/30/2017	
12/31/2017	
01/31/2018	
02/28/2018	
03/31/2018	
04/30/2018	
05/31/2018	
06/30/2018	
07/31/2018	
08/31/2018	
09/30/2018	
10/31/2018	
11/30/2018	
12/31/2018	
01/31/2019	
02/28/2019	
03/31/2019	
04/30/2019	
05/31/2019	
06/30/2019	
07/31/2019	
08/31/2019	
09/30/2019	
10/31/2019	
11/30/2019	
12/31/2019	
01/31/2020	
02/29/2020	
03/31/2020	
04/30/2020	
05/31/2020	
06/30/2020	
07/31/2020	
08/31/2020	
09/30/2020	
10/31/2020	
11/30/2020	

INF5A**Solids, total suspended 00530 Monitoring Location = G (Raw Sewage Influent)**

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		Req. Mon.	
<u>Units</u>	mg/L C2	Viol	mg/L C3	Viol
<u>Stat Base</u>	MO AVG	Code	DAILY MX	Code
12/31/2020	248		452	
01/31/2021	264		484	
02/28/2021	240		312	
03/31/2021	250		404	
04/30/2021	260		344	
05/31/2021	269		424	
06/30/2021	347		2110	
07/31/2021	277		512	
08/31/2021	368		560	
09/30/2021	271		412	
10/31/2021	264		440	
11/30/2021	314		680	
12/31/2021	Not Submitted		Not Submitted	

Limit Value

Units

Stat Base DMR Comments

12/31/2020	
01/31/2021	
02/28/2021	
03/31/2021	
04/30/2021	
05/31/2021	
06/30/2021	
07/31/2021	
08/31/2021	
09/30/2021	
10/31/2021	
11/30/2021	
12/31/2021	

INF5Q**2,4,6-Trichlorophenol 34621 Monitoring Location = G (Raw Sewage Influent)**

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	<u>Req. Mon.</u>		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
06/30/2017	NODI = B		
09/30/2017	NODI = B		
12/31/2017	NODI = B		
03/31/2018	NODI = B		
06/30/2018	NODI = B		
09/30/2018	NODI = B		
12/31/2018	NODI = Q		
03/31/2019	NODI = B		
06/30/2019	NODI = B		
09/30/2019	NODI = B		
12/31/2019	NODI = B		
03/31/2020	NODI = B		
06/30/2020	NODI = B		
09/30/2020	NODI = B		
12/31/2020	NODI = B		
03/31/2021	NODI = B		
06/30/2021	NODI = B		
09/30/2021	NODI = B		
12/31/2021	Not Submitted		

INF5Q**Antimony, total recoverable 01268 Monitoring Location = G (Raw Sewage Influent)**

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	<u>Req. Mon.</u>		
<u>Units</u>	<u>ug/L C3</u>	<u>Viol</u>	
<u>Stat Base</u>	<u>DAILY MX</u>	<u>Code</u>	<u>DMR Comments</u>
06/30/2017	NODI = B		
09/30/2017	.88		
12/31/2017	1.64		
03/31/2018	.8		
06/30/2018	NODI = Q		
09/30/2018	.93		
12/31/2018	.94		
03/31/2019	.56		
06/30/2019	.9		
09/30/2019	.66		
12/31/2019	.74		
03/31/2020	NODI = Q		
06/30/2020	.82		
09/30/2020	.57		
12/31/2020	.63		
03/31/2021	.52		
06/30/2021	1.4		
09/30/2021	1.02		
12/31/2021	Not Submitted		

INF5Q**Arsenic, total recoverable 00978 Monitoring Location = G (Raw Sewage Influent)**

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
06/30/2017	7.07		
09/30/2017	3.89		
12/31/2017	1.8		
03/31/2018	2.65		
06/30/2018	NODI = Q		
09/30/2018	1.72		
12/31/2018	2.27		
03/31/2019	1.95		
06/30/2019	2.26		
09/30/2019	1.53		
12/31/2019	1.97		
03/31/2020	1.65		
06/30/2020	1.8		
09/30/2020	2.25		
12/31/2020	1.89		
03/31/2021	1.84		
06/30/2021	1.57		
09/30/2021	7.34		
12/31/2021	Not Submitted		

INF5Q**Beryllium, total [as Be] 01012 Monitoring Location = G (Raw Sewage Influent)**

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
06/30/2017	NODI = B		
09/30/2017	NODI = Q		
12/31/2017	NODI = Q		
03/31/2018	NODI = Q		
06/30/2018	NODI = B		
09/30/2018	NODI = Q		
12/31/2018	NODI = Q		
03/31/2019	NODI = Q		
06/30/2019	NODI = Q		
09/30/2019	NODI = Q		
12/31/2019	NODI = B		
03/31/2020	NODI = B		
06/30/2020	NODI = B		
09/30/2020	NODI = B		
12/31/2020	NODI = B		
03/31/2021	NODI = B		
06/30/2021	NODI = B		
09/30/2021	NODI = Q		
12/31/2021	Not Submitted		

INF5QCadmium, total recoverable 01113 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	<u>Req. Mon.</u>		
<u>Units</u>	<u>ug/L C3</u>	<u>Viol</u>	
<u>Stat Base</u>	<u>DAILY MX</u>	<u>Code</u>	<u>DMR Comments</u>
06/30/2017	NODI = Q		
09/30/2017	.25		
12/31/2017	.25		
03/31/2018	.28		
06/30/2018	NODI = Q		
09/30/2018	1.03		
12/31/2018	.24		
03/31/2019	.2		
06/30/2019	.3		
09/30/2019	.2		
12/31/2019	.26		
03/31/2020	NODI = Q		
06/30/2020	.28		
09/30/2020	.4		
12/31/2020	.24		
03/31/2021	.2		
06/30/2021	NODI = Q		
09/30/2021	.32		
12/31/2021	Not Submitted		

INF5Q**Chloroform 32106 Monitoring Location = G (Raw Sewage Influent)**

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	<u>Req. Mon.</u>		
<u>Units</u>	<u>ug/L C3</u>	<u>Viol</u>	
<u>Stat Base</u>	<u>DAILY MX</u>	<u>Code</u>	<u>DMR Comments</u>
06/30/2017	2.66		
09/30/2017	NODI = Q		
12/31/2017	2		
03/31/2018	NODI = Q		
06/30/2018	2.97		
09/30/2018	2.54		
12/31/2018	NODI = Q		
03/31/2019	NODI = Q		
06/30/2019	NODI = Q		
09/30/2019	NODI = Q		
12/31/2019	NODI = Q		
03/31/2020	NODI = Q		
06/30/2020	NODI = Q		
09/30/2020	NODI = Q		
12/31/2020	NODI = Q		
03/31/2021	NODI = Q		
06/30/2021	NODI = Q		
09/30/2021	NODI = Q		
12/31/2021	Not Submitted		

INF5Q**Chromium, trivalent [as Cr] 01033 Monitoring Location = G (Raw Sewage Influent)**

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
06/30/2017	2.26		
09/30/2017	13.7		
12/31/2017	2.18		
03/31/2018	1.37		
06/30/2018	.93		
09/30/2018	1.66		
12/31/2018	1.39		
03/31/2019	6.8		
06/30/2019	3.96		
09/30/2019	8.76		
12/31/2019	2.83		
03/31/2020	2.16		
06/30/2020	3.24		
09/30/2020	3.23		
12/31/2020	1.98		
03/31/2021	1.41		
06/30/2021	1.48		
09/30/2021	4.22		
12/31/2021	Not Submitted		

INF5Q

Cyanide, total [as CN] 00720 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	<u>Req. Mon.</u>		
<u>Units</u>	<u>ug/L C3</u>	<u>Viol</u>	
<u>Stat Base</u>	<u>DAILY MX</u>	<u>Code</u>	<u>DMR Comments</u>
06/30/2017	NODI = B		
09/30/2017	NODI = B		
12/31/2017	NODI = B		
03/31/2018	NODI = B		
06/30/2018	NODI = B		
09/30/2018	NODI = B		
12/31/2018	NODI = B		
03/31/2019	NODI = B		
06/30/2019	NODI = B		
09/30/2019	NODI = B		
12/31/2019	NODI = B		
03/31/2020	NODI = B		
06/30/2020	NODI = B		
09/30/2020	NODI = B		
12/31/2020	NODI = B		
03/31/2021	NODI = B		
06/30/2021	NODI = B		
09/30/2021	NODI = B		
12/31/2021	Not Submitted		

INF5Q

DDT/DDDD/DDE, sum of p,p' & o,p' isomers 39379 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

Limit Value	Req. Mon.		
Units	ug/L C3	Viol	
Stat Base	DAILY MX	Code	DMR Comments
06/30/2017	.012		
09/30/2017	0		
12/31/2017	0		
03/31/2018	0		
06/30/2018	0		
09/30/2018	0		
12/31/2018	0		
03/31/2019	0		
06/30/2019	0		
09/30/2019	0		
12/31/2019	0		
03/31/2020	0		
06/30/2020	0		
09/30/2020	0		
12/31/2020	0		
03/31/2021	0		
06/30/2021	0		
09/30/2021	.129		
12/31/2021	Not Submitted		

INF5Q

Di[2-ethylhexyl] phthalate [DEHP] 39100 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	<u>Req. Mon.</u>		
<u>Units</u>	<u>ug/L C3</u>	<u>Viol</u>	
<u>Stat Base</u>	<u>DAILY MX</u>	<u>Code</u>	<u>DMR Comments</u>
06/30/2017	NODI = Q		
09/30/2017	3.06		
12/31/2017	3.43		
03/31/2018	NODI = Q		
06/30/2018	NODI = Q		
09/30/2018	3.43		
12/31/2018	5.64		
03/31/2019	NODI = B		
06/30/2019	NODI = Q		
09/30/2019	NODI = Q		
12/31/2019	4.37		
03/31/2020	NODI = Q		
06/30/2020	NODI = Q		
09/30/2020	NODI = Q		
12/31/2020	NODI = Q		
03/31/2021	3.03		
06/30/2021	NODI = Q		
09/30/2021	4.58		
12/31/2021	Not Submitted		

INF5Q**Dibromochloromethane 32105 Monitoring Location = G (Raw Sewage Influent)**

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
06/30/2017	NODI = B		
09/30/2017	NODI = B		
12/31/2017	NODI = B		
03/31/2018	NODI = Q		
06/30/2018	NODI = Q		
09/30/2018	NODI = Q		
12/31/2018	NODI = B		
03/31/2019	NODI = Q		
06/30/2019	NODI = Q		
09/30/2019	NODI = B		
12/31/2019	NODI = B		
03/31/2020	NODI = Q		
06/30/2020	NODI = B		
09/30/2020	NODI = B		
12/31/2020	NODI = B		
03/31/2021	NODI = B		
06/30/2021	NODI = B		
09/30/2021	NODI = B		
12/31/2021	Not Submitted		

INF5QDichlorobenzene 81524 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	<u>Req. Mon.</u>		
<u>Units</u>	<u>ug/L C3</u>	<u>Viol</u>	
<u>Stat Base</u>	<u>DAILY MX</u>	<u>Code</u>	<u>DMR Comments</u>
06/30/2017	0		
09/30/2017	0		
12/31/2017	0		
03/31/2018	0		
06/30/2018	0		
09/30/2018	0		
12/31/2018	0		
03/31/2019	0		
06/30/2019	0		
09/30/2019	0		
12/31/2019	0		
03/31/2020	0		
06/30/2020	0		
09/30/2020	0		
12/31/2020	0		
03/31/2021	0		
06/30/2021	0		
09/30/2021	0		
12/31/2021	Not Submitted		

INF5Q**Dichlorobromomethane 32101 Monitoring Location = G (Raw Sewage Influent)**

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
06/30/2017	NODI = B		
09/30/2017	NODI = B		
12/31/2017	NODI = B		
03/31/2018	NODI = B		
06/30/2018	NODI = Q		
09/30/2018	NODI = Q		
12/31/2018	NODI = B		
03/31/2019	NODI = B		
06/30/2019	NODI = Q		
09/30/2019	NODI = B		
12/31/2019	NODI = B		
03/31/2020	NODI = Q		
06/30/2020	NODI = B		
09/30/2020	NODI = B		
12/31/2020	NODI = B		
03/31/2021	NODI = B		
06/30/2021	NODI = B		
09/30/2021	NODI = B		
12/31/2021	Not Submitted		

INF5Q**Dichloromethane 03821 Monitoring Location = G (Raw Sewage Influent)**

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
06/30/2017	NODI = Q		
09/30/2017	NODI = Q		
12/31/2017	NODI = B		
03/31/2018	NODI = Q		
06/30/2018	NODI = Q		
09/30/2018	NODI = Q		
12/31/2018	NODI = Q		
03/31/2019	NODI = B		
06/30/2019	NODI = Q		
09/30/2019	NODI = Q		
12/31/2019	NODI = B		
03/31/2020	NODI = B		
06/30/2020	NODI = Q		
09/30/2020	NODI = B		
12/31/2020	NODI = Q		
03/31/2021	NODI = B		
06/30/2021	NODI = B		
09/30/2021	NODI = Q		
12/31/2021	Not Submitted		

INF5Q

Di-n-butyl phthalate 39110 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	<u>Req. Mon.</u>		
<u>Units</u>	<u>ug/L C3</u>	<u>Viol</u>	
<u>Stat Base</u>	<u>DAILY MX</u>	<u>Code</u>	<u>DMR Comments</u>
06/30/2017	NODI = B		
09/30/2017	NODI = B		
12/31/2017	NODI = Q		
03/31/2018	NODI = B		
06/30/2018	NODI = B		
09/30/2018	NODI = Q		
12/31/2018	NODI = Q		
03/31/2019	NODI = B		
06/30/2019	NODI = B		
09/30/2019	NODI = B		
12/31/2019	NODI = B		
03/31/2020	NODI = Q		
06/30/2020	NODI = B		
09/30/2020	NODI = B		
12/31/2020	NODI = B		
03/31/2021	NODI = B		
06/30/2021	NODI = B		
09/30/2021	NODI = B		
12/31/2021	Not Submitted		

INF5Q**Endosulfan, total 39388 Monitoring Location = G (Raw Sewage Influent)**

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	<u>Req. Mon.</u>		
<u>Units</u>	<u>ug/L C3</u>	<u>Viol</u>	
<u>Stat Base</u>	<u>DAILY MX</u>	<u>Code</u>	<u>DMR Comments</u>
06/30/2017	0		
09/30/2017	0		
12/31/2017	0		
03/31/2018	0		
06/30/2018	0		
09/30/2018	0		
12/31/2018	0		
03/31/2019	0		
06/30/2019	0		
09/30/2019	0		
12/31/2019	0		
03/31/2020	0		
06/30/2020	0		
09/30/2020	0		
12/31/2020	0		
03/31/2021	0		
06/30/2021	0		
09/30/2021	0		
12/31/2021	Not Submitted		

INF5Q**Halomethanes 78456 Monitoring Location = G (Raw Sewage Influent)**

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
06/30/2017	0		
09/30/2017	0		
12/31/2017	0		
03/31/2018	0		
06/30/2018	0		
09/30/2018	0		
12/31/2018	0		
03/31/2019	0		
06/30/2019	0		
09/30/2019	0		
12/31/2019	0		
03/31/2020	0		
06/30/2020	0		
09/30/2020	0		
12/31/2020	0		
03/31/2021	0		
06/30/2021	0		
09/30/2021	0		
12/31/2021	Not Submitted		

INF5Q**Isophorone 34408 Monitoring Location = G (Raw Sewage Influent)**

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
06/30/2017	NODI = B		
09/30/2017	NODI = B		
12/31/2017	NODI = B		
03/31/2018	NODI = B		
06/30/2018	NODI = B		
09/30/2018	NODI = B		
12/31/2018	NODI = B		
03/31/2019	NODI = B		
06/30/2019	NODI = B		
09/30/2019	NODI = B		
12/31/2019	NODI = B		
03/31/2020	NODI = B		
06/30/2020	NODI = B		
09/30/2020	NODI = B		
12/31/2020	NODI = B		
03/31/2021	NODI = B		
06/30/2021	NODI = B		
09/30/2021	NODI = B		
12/31/2021	Not Submitted		

INF5Q**Lead, total recoverable 01114 Monitoring Location = G (Raw Sewage Influent)**

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
06/30/2017	4.39		
09/30/2017	1.69		
12/31/2017	.91		
03/31/2018	5.55		
06/30/2018	.57		
09/30/2018	1.02		
12/31/2018	1.71		
03/31/2019	2.2		
06/30/2019	1.76		
09/30/2019	1.09		
12/31/2019	1.38		
03/31/2020	.97		
06/30/2020	1.86		
09/30/2020	1.7		
12/31/2020	NODI = B		
03/31/2021	1.06		
06/30/2021	55.2		
09/30/2021	5.97		
12/31/2021	Not Submitted		

INF5Q**Mercury, total recoverable 71901 Monitoring Location = G (Raw Sewage Influent)**

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	<u>Req. Mon.</u>		
<u>Units</u>	<u>ug/L C3</u>	<u>Viol</u>	
<u>Stat Base</u>	<u>DAILY MX</u>	<u>Code</u>	<u>DMR Comments</u>
06/30/2017	.0249		
09/30/2017	.0475		
12/31/2017	.0494		
03/31/2018	.167		
06/30/2018	.665		
09/30/2018	.0298		
12/31/2018	.722		
03/31/2019	.0406		
06/30/2019	.0305		
09/30/2019	.0159		
12/31/2019	.031		
03/31/2020	.16		
06/30/2020	.0104		
09/30/2020	.021		
12/31/2020	.009		
03/31/2021	.0198		
06/30/2021	.001		
09/30/2021	.0077		
12/31/2021	Not Submitted		

INF5Q

Methyl tert-butyl ether [MTBE] 22417 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	<u>Req. Mon.</u>		
<u>Units</u>	<u>ug/L C3</u>	<u>Viol</u>	
<u>Stat Base</u>	<u>DAILY MX</u>	<u>Code</u>	<u>DMR Comments</u>
06/30/2017	NODI = B		
09/30/2017	NODI = B		
12/31/2017	NODI = B		
03/31/2018	NODI = B		
06/30/2018	NODI = B		
09/30/2018	NODI = B		
12/31/2018	NODI = B		
03/31/2019	NODI = B		
06/30/2019	NODI = B		
09/30/2019	NODI = B		
12/31/2019	NODI = B		
03/31/2020	NODI = B		
06/30/2020	NODI = B		
09/30/2020	NODI = B		
12/31/2020	NODI = B		
03/31/2021	NODI = B		
06/30/2021	NODI = B		
09/30/2021	NODI = B		
12/31/2021	Not Submitted		

INF5QNickel, total recoverable 01074 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	<u>Req. Mon.</u>		
<u>Units</u>	<u>ug/L C3</u>	<u>Viol</u>	
<u>Stat Base</u>	<u>DAILY MX</u>	<u>Code</u>	<u>DMR Comments</u>
06/30/2017	4.14		
09/30/2017	5.25		
12/31/2017	3.38		
03/31/2018	7.98		
06/30/2018	1.14		
09/30/2018	3.81		
12/31/2018	5		
03/31/2019	4.3		
06/30/2019	6.59		
09/30/2019	4.56		
12/31/2019	4.33		
03/31/2020	5.58		
06/30/2020	4.18		
09/30/2020	4.53		
12/31/2020	3.95		
03/31/2021	4.31		
06/30/2021	3.97		
09/30/2021	26.9		
12/31/2021	Not Submitted		

INF5Q**Nitrobenzene 34447 Monitoring Location = G (Raw Sewage Influent)**

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
06/30/2017	NODI = B		
09/30/2017	NODI = B		
12/31/2017	NODI = B		
03/31/2018	NODI = B		
06/30/2018	NODI = B		
09/30/2018	NODI = B		
12/31/2018	NODI = B		
03/31/2019	NODI = B		
06/30/2019	NODI = B		
09/30/2019	NODI = B		
12/31/2019	NODI = B		
03/31/2020	NODI = B		
06/30/2020	NODI = B		
09/30/2020	NODI = B		
12/31/2020	NODI = B		
03/31/2021	NODI = B		
06/30/2021	NODI = B		
09/30/2021	NODI = B		
12/31/2021	Not Submitted		

INF5Q**Nitrogen, organic total [as N] 00605 Monitoring Location = G (Raw Sewage Influent)**

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	mg/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
06/30/2017	13.4		
09/30/2017	10.2		
12/31/2017	6		
03/31/2018	9.3		
06/30/2018	8.3		
09/30/2018	11.2		
12/31/2018	16.7		
03/31/2019	10.4		
06/30/2019	20.5		
09/30/2019	8.4		
12/31/2019	5.3		
03/31/2020	10.9		
06/30/2020	9		
09/30/2020	5.8		
12/31/2020	9		
03/31/2021	10.9		
06/30/2021	11.2		
09/30/2021	11.2		
12/31/2021	Not Submitted		

INF5Q

N-Nitrosodimethylamine [NDMA] 34438 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	<u>Req. Mon.</u>		
<u>Units</u>	<u>ug/L C3</u>	<u>Viol</u>	
<u>Stat Base</u>	<u>DAILY MX</u>	<u>Code</u>	<u>DMR Comments</u>
06/30/2017	NODI = B		
09/30/2017	NODI = B		
12/31/2017	NODI = B		
03/31/2018	NODI = B		
06/30/2018	NODI = B		
09/30/2018	NODI = B		
12/31/2018	NODI = B		
03/31/2019	NODI = B		
06/30/2019	NODI = B		
09/30/2019	NODI = B		
12/31/2019	NODI = B		
03/31/2020	NODI = B		
06/30/2020	NODI = B		
09/30/2020	NODI = B		
12/31/2020	NODI = B		
03/31/2021	NODI = B		
06/30/2021	NODI = B		
09/30/2021	NODI = B		
12/31/2021	Not Submitted		

INF5Q**Phenols, chlorinated 74015 Monitoring Location = G (Raw Sewage Influent)**

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
06/30/2017	0		
09/30/2017	0		
12/31/2017	0		
03/31/2018	0		
06/30/2018	0		
09/30/2018	0		
12/31/2018	0		
03/31/2019	0		
06/30/2019	0		
09/30/2019	0		
12/31/2019	0		
03/31/2020	0		
06/30/2020	0		
09/30/2020	0		
12/31/2020	0		
03/31/2021	0		
06/30/2021	0		
09/30/2021	0		
12/31/2021	Not Submitted		

INF5Q**Phosphorus, total [as P] 00665 Monitoring Location = G (Raw Sewage Influent)**

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	<u>Req. Mon.</u>		
<u>Units</u>	mg/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
06/30/2017	5.06		
09/30/2017	4.45		
12/31/2017	4.59		
03/31/2018	4.58		
06/30/2018	5.53		
09/30/2018	5.1		
12/31/2018	5.28		
03/31/2019	4.87		
06/30/2019	4.45		
09/30/2019	5.22		
12/31/2019	5.16		
03/31/2020	4.55		
06/30/2020	2.86		
09/30/2020	4.17		
12/31/2020	4.54		
03/31/2021	4.3		
06/30/2021	4.51		
09/30/2021	5.1		
12/31/2021	Not Submitted		

INF5Q

Polychlorinated biphenyls [PCBs], sum of Aroclors 51867 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
06/30/2017	0		
09/30/2017	0		
12/31/2017	0		
03/31/2018	0		
06/30/2018	0		
09/30/2018	0		
12/31/2018	0		
03/31/2019	0		
06/30/2019	0		
09/30/2019	0		
12/31/2019	0		
03/31/2020	0		
06/30/2020	0		
09/30/2020	0		
12/31/2020	0		
03/31/2021	0		
06/30/2021	0		
09/30/2021	0		
12/31/2021	Not Submitted		

INF5Q

Polynuclear Aromatic Hydrocarbons [PAHs] 22456 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
06/30/2017	0		
09/30/2017	0		
12/31/2017	0		
03/31/2018	0		
06/30/2018	.39		
09/30/2018	0		
12/31/2018	2.94		
03/31/2019	0		
06/30/2019	0		
09/30/2019	0		
12/31/2019	0		
03/31/2020	.06		
06/30/2020	0		
09/30/2020	0		
12/31/2020	0		
03/31/2021	0		
06/30/2021	0		
09/30/2021	0		
12/31/2021	Not Submitted		

INF5Q**Radiation, gross alpha 82077 Monitoring Location = G (Raw Sewage Influent)**

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	<u>Req. Mon.</u>		
<u>Units</u>	pCi/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
06/30/2017	.9		
09/30/2017	16.8		
12/31/2017	19.2		
03/31/2018	14.4		
06/30/2018	11.1		
09/30/2018	14.2		
12/31/2018	< 0		
03/31/2019	13.4		
06/30/2019	< 0		
09/30/2019	18.5		
12/31/2019	< 0		
03/31/2020	< 0		
06/30/2020	3.07		
09/30/2020	.6		
12/31/2020	5		
03/31/2021	6.4		
06/30/2021	8.2		
09/30/2021	20.5		
12/31/2021	Not Submitted		

INF5Q**Radiation, gross beta 03520 Monitoring Location = G (Raw Sewage Influent)**

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	<u>Req. Mon.</u>		
<u>Units</u>	pCi/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
06/30/2017	14.8		
09/30/2017	11.7		
12/31/2017	33.5		
03/31/2018	13.5		
06/30/2018	30.9		
09/30/2018	21.4		
12/31/2018	49		
03/31/2019	14.4		
06/30/2019	29.6		
09/30/2019	29.5		
12/31/2019	34.5		
03/31/2020	26.3		
06/30/2020	25.9		
09/30/2020	31.1		
12/31/2020	37		
03/31/2021	29.8		
06/30/2021	34		
09/30/2021	38.2		
12/31/2021	Not Submitted		

INF5Q

Radioactivity, gross 82066 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	<u>Req. Mon.</u>		
<u>Units</u>	pCi/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
06/30/2017	15.7		
09/30/2017	28.5		
12/31/2017	52.7		
03/31/2018	27.9		
06/30/2018	42		
09/30/2018	35.6		
12/31/2018	43.22		
03/31/2019	27.8		
06/30/2019	29.6		
09/30/2019	48		
12/31/2019	15.7		
03/31/2020	18.52		
06/30/2020	28.97		
09/30/2020	31.74		
12/31/2020	41.47		
03/31/2021	36.17		
06/30/2021	41.73		
09/30/2021	58.7		
12/31/2021	Not Submitted		

INF5Q**Radium 226 + radium 228, total 11503 Monitoring Location = G (Raw Sewage Influent)**

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	pCi/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
06/30/2017	NODI = 9		
09/30/2017	NODI = 9		
12/31/2017	NODI = 9		
03/31/2018	NODI = 9		
06/30/2018	NODI = 9		
09/30/2018	NODI = 9		
12/31/2018	NODI = 9		
03/31/2019	NODI = 9		
06/30/2019	NODI = 9		
09/30/2019	.763		
12/31/2019	NODI = 9		
03/31/2020	NODI = 9		
06/30/2020	NODI = 9		
09/30/2020	NODI = 9		
12/31/2020	NODI = 9		
03/31/2021	NODI = 9		
06/30/2021	NODI = 9		
09/30/2021	NODI = 9		
12/31/2021	Not Submitted		

INF5Q**Selenium, total recoverable 00981 Monitoring Location = G (Raw Sewage Influent)**

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
06/30/2017	NODI = Q		
09/30/2017	11.2		
12/31/2017	1.3		
03/31/2018	2.45		
06/30/2018	NODI = Q		
09/30/2018	5.69		
12/31/2018	1.59		
03/31/2019	1.55		
06/30/2019	1.82		
09/30/2019	1.46		
12/31/2019	1.54		
03/31/2020	1.58		
06/30/2020	1.07		
09/30/2020	1.55		
12/31/2020	1.6		
03/31/2021	1.85		
06/30/2021	1.6		
09/30/2021	3.91		
12/31/2021	Not Submitted		

INF5Q**Silver total recoverable 01079 Monitoring Location = G (Raw Sewage Influent)**

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
06/30/2017	NODI = B		
09/30/2017	.266		
12/31/2017	.421		
03/31/2018	.351		
06/30/2018	NODI = Q		
09/30/2018	.507		
12/31/2018	.631		
03/31/2019	NODI = Q		
06/30/2019	.584		
09/30/2019	.201		
12/31/2019	NODI = Q		
03/31/2020	NODI = Q		
06/30/2020	.507		
09/30/2020	.248		
12/31/2020	.339		
03/31/2021	.209		
06/30/2021	NODI = B		
09/30/2021	.43		
12/31/2021	Not Submitted		

INF5Q**Strontium 90, total 13501 Monitoring Location = G (Raw Sewage Influent)**

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	pCi/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
06/30/2017	NODI = 9		
09/30/2017	NODI = 9		
12/31/2017	NODI = 9		
03/31/2018	NODI = 9		
06/30/2018	NODI = 9		
09/30/2018	NODI = 9		
12/31/2018	NODI = 9		
03/31/2019	NODI = 9		
06/30/2019	NODI = 9		
09/30/2019	NODI = 9		
12/31/2019	NODI = 9		
03/31/2020	NODI = 9		
06/30/2020	NODI = 9		
09/30/2020	NODI = 9		
12/31/2020	NODI = 9		
03/31/2021	NODI = 9		
06/30/2021	NODI = 9		
09/30/2021	NODI = 9		
12/31/2021	Not Submitted		

INF5Q**Tetrachloroethylene 34475 Monitoring Location = G (Raw Sewage Influent)**

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
06/30/2017	NODI = B		
09/30/2017	NODI = B		
12/31/2017	NODI = B		
03/31/2018	NODI = Q		
06/30/2018	NODI = Q		
09/30/2018	NODI = Q		
12/31/2018	NODI = Q		
03/31/2019	NODI = Q		
06/30/2019	NODI = Q		
09/30/2019	14.2		
12/31/2019	NODI = B		
03/31/2020	NODI = Q		
06/30/2020	NODI = B		
09/30/2020	NODI = B		
12/31/2020	NODI = B		
03/31/2021	NODI = B		
06/30/2021	NODI = Q		
09/30/2021	NODI = B		
12/31/2021	Not Submitted		

INF5Q**Thallium, total recoverable 00982 Monitoring Location = G (Raw Sewage Influent)**

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
06/30/2017	NODI = B		
09/30/2017	NODI = Q		
12/31/2017	NODI = Q		
03/31/2018	NODI = Q		
06/30/2018	NODI = B		
09/30/2018	NODI = Q		
12/31/2018	NODI = B		
03/31/2019	NODI = B		
06/30/2019	NODI = Q		
09/30/2019	NODI = Q		
12/31/2019	NODI = Q		
03/31/2020	NODI = B		
06/30/2020	NODI = B		
09/30/2020	NODI = B		
12/31/2020	NODI = B		
03/31/2021	NODI = B		
06/30/2021	NODI = B		
09/30/2021	NODI = B		
12/31/2021	Not Submitted		

INF5Q**Toluene 34010 Monitoring Location = G (Raw Sewage Influent)**

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
06/30/2017	13.8		
09/30/2017	NODI = Q		
12/31/2017	NODI = Q		
03/31/2018	NODI = Q		
06/30/2018	NODI = Q		
09/30/2018	NODI = Q		
12/31/2018	NODI = Q		
03/31/2019	NODI = Q		
06/30/2019	NODI = Q		
09/30/2019	NODI = Q		
12/31/2019	NODI = Q		
03/31/2020	NODI = Q		
06/30/2020	NODI = Q		
09/30/2020	3.35		
12/31/2020	2.18		
03/31/2021	NODI = Q		
06/30/2021	NODI = Q		
09/30/2021	NODI = Q		
12/31/2021	Not Submitted		

INF5Q**Tributyltin 03824 Monitoring Location = G (Raw Sewage Influent)**

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
06/30/2017	NODI = Q		
09/30/2017	NODI = Q		
12/31/2017	NODI = Q		
03/31/2018	.0066		
06/30/2018	NODI = Q		
09/30/2018	NODI = Q		
12/31/2018	11		
03/31/2019	6.2		
06/30/2019	NODI = Q		
09/30/2019	NODI = B		
12/31/2019	NODI = Q		
03/31/2020	NODI = Q		
06/30/2020	NODI = Q		
09/30/2020	NODI = B		
12/31/2020	NODI = B		
03/31/2021	NODI = B		
06/30/2021	NODI = B		
09/30/2021	NODI = B		
12/31/2021	Not Submitted		

INF5Q**Tritium, total 82126 Monitoring Location = G (Raw Sewage Influent)**

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	pCi/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
06/30/2017	NODI = 9		
09/30/2017	NODI = 9		
12/31/2017	NODI = 9		
03/31/2018	NODI = 9		
06/30/2018	NODI = 9		
09/30/2018	NODI = 9		
12/31/2018	NODI = 9		
03/31/2019	NODI = 9		
06/30/2019	NODI = 9		
09/30/2019	NODI = 9		
12/31/2019	NODI = 9		
03/31/2020	NODI = 9		
06/30/2020	NODI = 9		
09/30/2020	NODI = 9		
12/31/2020	NODI = 9		
03/31/2021	NODI = 9		
06/30/2021	NODI = 9		
09/30/2021	NODI = 9		
12/31/2021	Not Submitted		

INF5Q

Uranium 238, total 22601 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	pCi/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
06/30/2017	NODI = 9		
09/30/2017	NODI = 9		
12/31/2017	NODI = 9		
03/31/2018	NODI = 9		
06/30/2018	NODI = 9		
09/30/2018	NODI = 9		
12/31/2018	NODI = 9		
03/31/2019	NODI = 9		
06/30/2019	NODI = 9		
09/30/2019	.67		
12/31/2019	NODI = 9		
03/31/2020	NODI = 9		
06/30/2020	NODI = 9		
09/30/2020	NODI = 9		
12/31/2020	NODI = 9		
03/31/2021	NODI = 9		
06/30/2021	NODI = 9		
09/30/2021	NODI = B		
12/31/2021	Not Submitted		

INF5QZinc, total recoverable 01094 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	<u>Req. Mon.</u>		
<u>Units</u>	<u>ug/L C3</u>	<u>Viol</u>	
<u>Stat Base</u>	<u>DAILY MX</u>	<u>Code</u>	<u>DMR Comments</u>
06/30/2017	110		
09/30/2017	148		
12/31/2017	116		
03/31/2018	186		
06/30/2018	48.8		
09/30/2018	134		
12/31/2018	188		
03/31/2019	144		
06/30/2019	451		
09/30/2019	106		
12/31/2019	131		
03/31/2020	98.5		
06/30/2020	119		
09/30/2020	102		
12/31/2020	112		
03/31/2021	112		
06/30/2021	90		
09/30/2021	171		
12/31/2021	Not Submitted		

INF5S

1,1,1-Trichloroethane 34506 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	<u>Req. Mon.</u>		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
12/31/2017	NODI = B		
06/30/2018	NODI = B		
12/31/2018	NODI = B		
06/30/2019	NODI = B		
12/31/2019	NODI = B		
06/30/2020	NODI = B		
12/31/2020	NODI = B		
06/30/2021	NODI = B		
12/31/2021	Not Submitted		

INF5S**1,1,2,2-Tetrachloroethane 34516 Monitoring Location = G (Raw Sewage Influent)**

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
12/31/2017	NODI = B		
06/30/2018	NODI = B		
12/31/2018	NODI = B		
06/30/2019	NODI = B		
12/31/2019	NODI = B		
06/30/2020	NODI = B		
12/31/2020	NODI = B		
06/30/2021	NODI = B		
12/31/2021	Not Submitted		

INF5S**1,1,2-Trichloroethane 34511 Monitoring Location = G (Raw Sewage Influent)**

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
12/31/2017	NODI = B		
06/30/2018	NODI = B		
12/31/2018	NODI = B		
06/30/2019	NODI = B		
12/31/2019	NODI = B		
06/30/2020	NODI = B		
12/31/2020	NODI = B		
06/30/2021	NODI = B		
12/31/2021	Not Submitted		

INF5S1,1-Dichloroethylene 34501 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
12/31/2017	NODI = B		
06/30/2018	NODI = B		
12/31/2018	NODI = B		
06/30/2019	NODI = B		
12/31/2019	NODI = B		
06/30/2020	NODI = B		
12/31/2020	NODI = B		
06/30/2021	NODI = B		
12/31/2021	Not Submitted		

INF5S1,2-Dichloroethane 32103 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
12/31/2017	NODI = B		
06/30/2018	NODI = B		
12/31/2018	NODI = B		
06/30/2019	NODI = B		
12/31/2019	NODI = B		
06/30/2020	NODI = B		
12/31/2020	NODI = B		
06/30/2021	NODI = B		
12/31/2021	Not Submitted		

INF5S1,2-Diphenylhydrazine 34346 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
12/31/2017	NODI = B		
06/30/2018	NODI = B		
12/31/2018	NODI = B		
06/30/2019	NODI = B		
12/31/2019	NODI = B		
06/30/2020	NODI = B		
12/31/2020	NODI = B		
06/30/2021	NODI = B		
12/31/2021	Not Submitted		

INF5S1,3-Dichloropropene 77163 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

Limit Value Req. Mon.Units

ug/L C3

Viol

Stat Base

DAILY MX

Code

DMR Comments

12/31/2017	0		
06/30/2018	0		
12/31/2018	0		
06/30/2019	0		
12/31/2019	0		
06/30/2020	0		
12/31/2020	0		
06/30/2021	0		
12/31/2021	Not Submitted		

INF5S1,4-Dichlorobenzene 34571 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
12/31/2017	NODI = B		
06/30/2018	NODI = B		
12/31/2018	NODI = B		
06/30/2019	NODI = B		
12/31/2019	NODI = B		
06/30/2020	NODI = B		
12/31/2020	NODI = B		
06/30/2021	NODI = B		
12/31/2021	Not Submitted		

INF5S**2,4-Dinitrophenol 34616 Monitoring Location = G (Raw Sewage Influent)**

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
12/31/2017	NODI = B		
06/30/2018	NODI = B		
12/31/2018	NODI = B		
06/30/2019	NODI = B		
12/31/2019	NODI = B		
06/30/2020	NODI = B		
12/31/2020	NODI = B		
06/30/2021	NODI = B		
12/31/2021	Not Submitted		

INF5S**2,4-Dinitrotoluene 34611 Monitoring Location = G (Raw Sewage Influent)**

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
12/31/2017	NODI = B		
06/30/2018	NODI = B		
12/31/2018	NODI = B		
06/30/2019	NODI = B		
12/31/2019	NODI = B		
06/30/2020	NODI = B		
12/31/2020	NODI = B		
06/30/2021	NODI = B		
12/31/2021	Not Submitted		

INF5S**2-Methyl-4,6-dinitrophenol 03615 Monitoring Location = G (Raw Sewage Influent)**

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
12/31/2017	NODI = B		
06/30/2018	NODI = B		
12/31/2018	NODI = B		
06/30/2019	NODI = B		
12/31/2019	NODI = B		
06/30/2020	NODI = B		
12/31/2020	NODI = B		
06/30/2021	NODI = B		
12/31/2021	Not Submitted		

INF5S3,3'-Dichlorobenzidine 34631 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
12/31/2017	NODI = B		
06/30/2018	NODI = B		
12/31/2018	NODI = B		
06/30/2019	NODI = B		
12/31/2019	NODI = B		
06/30/2020	NODI = B		
12/31/2020	NODI = B		
06/30/2021	NODI = B		
12/31/2021	Not Submitted		

INF5S**Acrolein 34210 Monitoring Location = G (Raw Sewage Influent)**

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
12/31/2017	NODI = B		
06/30/2018	NODI = B		
12/31/2018	NODI = B		
06/30/2019	NODI = B		
12/31/2019	NODI = B		
06/30/2020	NODI = B		
12/31/2020	NODI = B		
06/30/2021	NODI = B		
12/31/2021	Not Submitted		

INF5S**Acrylonitrile 34215 Monitoring Location = G (Raw Sewage Influent)**

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
12/31/2017	NODI = B		
06/30/2018	NODI = B		
12/31/2018	NODI = B		
06/30/2019	NODI = B		
12/31/2019	NODI = B		
06/30/2020	NODI = B		
12/31/2020	NODI = B		
06/30/2021	NODI = B		
12/31/2021	Not Submitted		

INF5SAldrin 39330 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
12/31/2017	NODI = B		
06/30/2018	NODI = B		
12/31/2018	NODI = B		
06/30/2019	NODI = B		
12/31/2019	NODI = B		
06/30/2020	NODI = B		
12/31/2020	NODI = B		
06/30/2021	NODI = B		
12/31/2021	Not Submitted		

INF5S**Benzene 34030 Monitoring Location = G (Raw Sewage Influent)**

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
12/31/2017	NODI = B		
06/30/2018	NODI = Q		
12/31/2018	NODI = B		
06/30/2019	NODI = B		
12/31/2019	NODI = B		
06/30/2020	NODI = B		
12/31/2020	NODI = B		
06/30/2021	NODI = B		
12/31/2021	Not Submitted		

INF5S**Benzidine 39120 Monitoring Location = G (Raw Sewage Influent)**

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
12/31/2017	NODI = B		
06/30/2018	NODI = B		
12/31/2018	NODI = B		
06/30/2019	NODI = B		
12/31/2019	NODI = B		
06/30/2020	NODI = B		
12/31/2020	NODI = B		
06/30/2021	NODI = B		
12/31/2021	Not Submitted		

INF5S

Bis[2-chloroethoxy]methane 34278 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
12/31/2017	NODI = B		
06/30/2018	NODI = B		
12/31/2018	NODI = B		
06/30/2019	NODI = B		
12/31/2019	NODI = B		
06/30/2020	NODI = B		
12/31/2020	NODI = B		
06/30/2021	NODI = B		
12/31/2021	Not Submitted		

INF5S

Bis[2-chloroethyl] ether 34273 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
12/31/2017	NODI = B		
06/30/2018	NODI = B		
12/31/2018	NODI = B		
06/30/2019	NODI = B		
12/31/2019	NODI = B		
06/30/2020	NODI = B		
12/31/2020	NODI = B		
06/30/2021	NODI = B		
12/31/2021	Not Submitted		

INF5S

Bis[2-chloroisopropyl] ether 34283 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
12/31/2017	NODI = B		
06/30/2018	NODI = B		
12/31/2018	NODI = B		
06/30/2019	NODI = B		
12/31/2019	NODI = B		
06/30/2020	NODI = B		
12/31/2020	NODI = B		
06/30/2021	NODI = B		
12/31/2021	Not Submitted		

INF5S**Carbon tetrachloride 32102 Monitoring Location = G (Raw Sewage Influent)**

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
12/31/2017	NODI = B		
06/30/2018	NODI = B		
12/31/2018	NODI = B		
06/30/2019	NODI = B		
12/31/2019	NODI = B		
06/30/2020	NODI = B		
12/31/2020	NODI = B		
06/30/2021	NODI = B		
12/31/2021	Not Submitted		

INF5SChlordane 51032 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

Limit Value Req. Mon.Units

ug/L C3

Viol

Stat Base

DAILY MX

Code

DMR Comments

12/31/2017	0		
06/30/2018	0		
12/31/2018	0		
06/30/2019	0		
12/31/2019	0		
06/30/2020	0		
12/31/2020	0		
06/30/2021	0		
12/31/2021	Not Submitted		

INF5S**Chlorobenzene 34301 Monitoring Location = G (Raw Sewage Influent)**

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
12/31/2017	NODI = B		
06/30/2018	NODI = B		
12/31/2018	NODI = B		
06/30/2019	NODI = B		
12/31/2019	NODI = B		
06/30/2020	NODI = B		
12/31/2020	NODI = B		
06/30/2021	NODI = B		
12/31/2021	Not Submitted		

INF5S**Chromium, hexavalent [as Cr] 01032 Monitoring Location = G (Raw Sewage Influent)**

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
12/31/2017	NODI = B		
06/30/2018	NODI = B		
12/31/2018	NODI = B		
06/30/2019	NODI = B		
12/31/2019	NODI = B		
06/30/2020	NODI = Q		
12/31/2020	NODI = B		
06/30/2021	NODI = B		
12/31/2021	Not Submitted		

INF5S**Dieldrin 39380 Monitoring Location = G (Raw Sewage Influent)**

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
12/31/2017	NODI = B		
06/30/2018	NODI = B		
12/31/2018	NODI = B		
06/30/2019	NODI = B		
12/31/2019	NODI = B		
06/30/2020	NODI = B		
12/31/2020	NODI = B		
06/30/2021	NODI = B		
12/31/2021	Not Submitted		

INF5S**Diethyl phthalate 34336 Monitoring Location = G (Raw Sewage Influent)**

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

Limit Value Req. Mon.Units

ug/L C3

Viol

Stat Base

DAILY MX

Code

DMR Comments

12/31/2017	2.2		
06/30/2018	2.52		
12/31/2018	2.62		
06/30/2019	16.2		
12/31/2019	2.81		
06/30/2020	NODI = Q		
12/31/2020	NODI = Q		
06/30/2021	NODI = Q		
12/31/2021	Not Submitted		

INF5SDimethyl phthalate 34341 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
12/31/2017	NODI = B		
06/30/2018	NODI = B		
12/31/2018	NODI = B		
06/30/2019	NODI = Q		
12/31/2019	NODI = B		
06/30/2020	NODI = B		
12/31/2020	NODI = B		
06/30/2021	14.8		
12/31/2021	Not Submitted		

INF5S**Endrin 39390 Monitoring Location = G (Raw Sewage Influent)**

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
12/31/2017	NODI = B		
06/30/2018	NODI = B		
12/31/2018	NODI = B		
06/30/2019	NODI = B		
12/31/2019	NODI = B		
06/30/2020	NODI = B		
12/31/2020	NODI = B		
06/30/2021	NODI = B		
12/31/2021	Not Submitted		

INF5S

Ethylbenzene 34371 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
12/31/2017	NODI = B		
06/30/2018	NODI = B		
12/31/2018	NODI = B		
06/30/2019	NODI = B		
12/31/2019	NODI = B		
06/30/2020	NODI = B		
12/31/2020	NODI = Q		
06/30/2021	NODI = B		
12/31/2021	Not Submitted		

INF5S**Fluoranthene 34376 Monitoring Location = G (Raw Sewage Influent)**

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
12/31/2017	NODI = B		
06/30/2018	NODI = B		
12/31/2018	NODI = B		
06/30/2019	NODI = B		
12/31/2019	NODI = B		
06/30/2020	NODI = B		
12/31/2020	NODI = B		
06/30/2021	NODI = B		
12/31/2021	Not Submitted		

INF5S

Heptachlor 39410 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
12/31/2017	NODI = B		
06/30/2018	NODI = B		
12/31/2018	NODI = B		
06/30/2019	NODI = B		
12/31/2019	NODI = B		
06/30/2020	NODI = B		
12/31/2020	NODI = B		
06/30/2021	NODI = B		
12/31/2021	Not Submitted		

INF5S**Heptachlor epoxide 39420 Monitoring Location = G (Raw Sewage Influent)**

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
12/31/2017	NODI = B		
06/30/2018	NODI = B		
12/31/2018	NODI = B		
06/30/2019	NODI = B		
12/31/2019	NODI = B		
06/30/2020	NODI = B		
12/31/2020	NODI = B		
06/30/2021	NODI = B		
12/31/2021	Not Submitted		

INF5S**Hexachlorobenzene 39700 Monitoring Location = G (Raw Sewage Influent)**

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
12/31/2017	NODI = B		
06/30/2018	NODI = B		
12/31/2018	NODI = B		
06/30/2019	NODI = B		
12/31/2019	NODI = B		
06/30/2020	NODI = B		
12/31/2020	NODI = B		
06/30/2021	NODI = B		
12/31/2021	Not Submitted		

INF5S**Hexachlorobutadiene 34391 Monitoring Location = G (Raw Sewage Influent)**

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
12/31/2017	NODI = B		
06/30/2018	NODI = B		
12/31/2018	NODI = B		
06/30/2019	NODI = B		
12/31/2019	NODI = B		
06/30/2020	NODI = B		
12/31/2020	NODI = B		
06/30/2021	NODI = B		
12/31/2021	Not Submitted		

INF5S**Hexachlorocyclohexane, total 77835 Monitoring Location = G (Raw Sewage Influent)**

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
12/31/2017	0		
06/30/2018	0		
12/31/2018	0		
06/30/2019	0		
12/31/2019	0		
06/30/2020	0		
12/31/2020	0		
06/30/2021	0		
12/31/2021	Not Submitted		

INF5S**Hexachlorocyclopentadiene 34386 Monitoring Location = G (Raw Sewage Influent)**

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
12/31/2017	NODI = B		
06/30/2018	NODI = B		
12/31/2018	NODI = B		
06/30/2019	NODI = B		
12/31/2019	NODI = B		
06/30/2020	NODI = B		
12/31/2020	NODI = B		
06/30/2021	NODI = B		
12/31/2021	Not Submitted		

INF5S**Hexachloroethane 34396 Monitoring Location = G (Raw Sewage Influent)**

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
12/31/2017	NODI = B		
06/30/2018	NODI = B		
12/31/2018	NODI = B		
06/30/2019	NODI = B		
12/31/2019	NODI = B		
06/30/2020	NODI = B		
12/31/2020	NODI = B		
06/30/2021	NODI = B		
12/31/2021	Not Submitted		

INF5S**N-Nitrosodi-N-propylamine 34428 Monitoring Location = G (Raw Sewage Influent)**

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
12/31/2017	NODI = B		
06/30/2018	NODI = B		
12/31/2018	NODI = B		
06/30/2019	NODI = B		
12/31/2019	NODI = B		
06/30/2020	NODI = B		
12/31/2020	NODI = B		
06/30/2021	NODI = B		
12/31/2021	Not Submitted		

INF5S**N-Nitrosodiphenylamine 34433 Monitoring Location = G (Raw Sewage Influent)**

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
12/31/2017	NODI = B		
06/30/2018	NODI = B		
12/31/2018	NODI = B		
06/30/2019	NODI = B		
12/31/2019	NODI = B		
06/30/2020	NODI = B		
12/31/2020	NODI = B		
06/30/2021	NODI = B		
12/31/2021	Not Submitted		

INF5SPhenolic compounds, unchlorinated 78218 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
12/31/2017	12.6		
06/30/2018	20.8		
12/31/2018	21.9		
06/30/2019	16.2		
12/31/2019	23.1		
06/30/2020	21		
12/31/2020	21		
06/30/2021	34.3		
12/31/2021	Not Submitted		

INF5STCDD equivalents 82698 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	pg/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
12/31/2017	.1		
06/30/2018	0		
12/31/2018	.17		
06/30/2019	0		
12/31/2019	0		
06/30/2020	.26		
12/31/2020	.17		
06/30/2021	NODI = B		
12/31/2021	Not Submitted		

INF5S**Toxaphene 39400 Monitoring Location = G (Raw Sewage Influent)**

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
12/31/2017	NODI = B		
06/30/2018	NODI = B		
12/31/2018	NODI = B		
06/30/2019	NODI = B		
12/31/2019	NODI = B		
06/30/2020	NODI = B		
12/31/2020	NODI = B		
06/30/2021	NODI = B		
12/31/2021	Not Submitted		

INF5S**Trichloroethylene 39180 Monitoring Location = G (Raw Sewage Influent)**

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
12/31/2017	NODI = Q		
06/30/2018	NODI = Q		
12/31/2018	NODI = Q		
06/30/2019	NODI = Q		
12/31/2019	NODI = Q		
06/30/2020	NODI = Q		
12/31/2020	NODI = Q		
06/30/2021	NODI = Q		
12/31/2021	Not Submitted		

INF5S

Vinyl chloride 39175 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
12/31/2017	NODI = B		
06/30/2018	NODI = B		
12/31/2018	NODI = B		
06/30/2019	NODI = B		
12/31/2019	NODI = B		
06/30/2020	NODI = B		
12/31/2020	NODI = B		
06/30/2021	NODI = B		
12/31/2021	Not Submitted		

Current Permit: Effective Date: 12/24/2010 / Expiration Date: 12/23/2015

INF5A

BOD, 5-day, 20 deg. C 00310 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

<u>Limit Value</u>	Req. Mon.		Req. Mon.	
<u>Units</u>	mg/L C2	Viol	mg/L C3	Viol
<u>Stat Base</u>	MO AVG	Code	DAILY MX	Code
01/31/2017	E 212		300	
02/28/2017	214		412	
03/31/2017	210		342	

Limit Value

Units

Stat Base DMR Comments

01/31/2017	
02/28/2017	
03/31/2017	

INF5A

Cadmium, total recoverable 01113 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Stat Base DAILY MX

Viol

Code

DMR Comments

01/31/2017	.2		
02/28/2017	.23		
03/31/2017	.36		

INF5A

Carbon, tot organic [TOC] 00680 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units mg/L C3

Stat Base DAILY MX Viol Code DMR Comments

01/31/2017	46.9		
02/28/2017	53.1		
03/31/2017	54.2		

INF5A

Chromium, hexavalent [as Cr] 01032 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Stat Base DAILY MX

Viol

Code

DMR Comments

01/31/2017	NODI = B		
02/28/2017	NODI = B		
03/31/2017	NODI = B		

INF5A

Chromium, trivalent [as Cr] 01033 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Stat Base DAILY MX

Viol

Code

DMR Comments

01/31/2017	7.84		
02/28/2017	1.55		
03/31/2017	1.85		

INF5A

Copper, total recoverable 01119 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Stat Base DAILY MX

Viol

Code

DMR Comments

01/31/2017	58.1		
02/28/2017	79.2		
03/31/2017	50.4		

INF5A

Cyanide, total [as CN] 00720 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

01/31/2017	NODI = B		
02/28/2017	NODI = B		
03/31/2017	NODI = B		

INF5A

Flow, in conduit or thru treatment plant 50050 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

<u>Limit Value</u>	Req. Mon.		Req. Mon.	
<u>Units</u>	MGD Q1	Viol	MGD Q2	Viol
<u>Stat Base</u>	MO AVG	Code	DAILY MX	Code
01/31/2017	19		30	
02/28/2017	22		28	
03/31/2017	19		24	

Limit Value

Units

Stat Base DMR Comments

01/31/2017	
02/28/2017	
03/31/2017	

INF5A

Lead, total recoverable 01114 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Stat Base DAILY MX

Viol

Code

DMR Comments

01/31/2017	2.25		
02/28/2017	1.75		
03/31/2017	3.62		

INF5A

Mercury, total recoverable 71901 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Stat Base DAILY MX

Viol

Code

DMR Comments

01/31/2017	.0597		
02/28/2017	.0374		
03/31/2017	.0296		

INF5A

Nickel, total recoverable 01074 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Stat Base DAILY MX

Viol

Code

DMR Comments

01/31/2017	5.14		
02/28/2017	7.62		
03/31/2017	3.29		

INF5A

Oil and grease 03582 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

<u>Limit Value</u>	Req. Mon.		Req. Mon.	
<u>Units</u>	mg/L C2	Viol	mg/L C3	Viol
<u>Stat Base</u>	MO AVG	Code	DAILY MX	Code
01/31/2017	60		105	
02/28/2017	46		54	
03/31/2017	52		56	

Limit Value

Units

Stat Base DMR Comments

01/31/2017	
02/28/2017	
03/31/2017	

INF5A

pH 00400 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

<u>Limit Value</u>	Req. Mon.		Req. Mon.	
<u>Units</u>	SU C1	Viol	SU C3	Viol
<u>Stat Base</u>	MINIMUM	Code	MAXIMUM	Code
01/31/2017	7.4		8.3	
02/28/2017	7.5		7.6	
03/31/2017	7.5		7.7	

Limit Value

Units

Stat Base DMR Comments

01/31/2017	
02/28/2017	
03/31/2017	

INF5A

Radiation, gross alpha 82077 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units pCi/L C3

Stat Base DAILY MX Viol
Code DMR Comments

01/31/2017	1.08		
02/28/2017	4.2		
03/31/2017	1.12		

INF5A

Radiation, gross beta 03520 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units pCi/L C3

Stat Base DAILY MX Viol
Code DMR Comments

01/31/2017	20.9		
02/28/2017	45.7		
03/31/2017	25.8		

INF5A

Radium 226 + radium 228, total 11503 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units pCi/L C3

Stat Base DAILY MX Viol
Code DMR Comments

01/31/2017	NODI = 9		
02/28/2017	NODI = 9		
03/31/2017	NODI = 9		

INF5A

Selenium, total recoverable 00981 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Stat Base DAILY MX

Viol

Code

DMR Comments

01/31/2017	1.34		
02/28/2017	3.19		
03/31/2017	1.43		

INF5A

Silver total recoverable 01079 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

01/31/2017	.284		
02/28/2017	.215		
03/31/2017	.314		

INF5A

Solids, total suspended 00530 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

<u>Limit Value</u>	Req. Mon.		Req. Mon.	
<u>Units</u>	mg/L C2	Viol	mg/L C3	Viol
<u>Stat Base</u>	MO AVG	Code	DAILY MX	Code
01/31/2017	295		460	
02/28/2017	286		416	
03/31/2017	254		336	

Limit Value

Units

Stat Base DMR Comments

01/31/2017	
02/28/2017	
03/31/2017	

INF5A

Strontium 90, total 13501 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units pCi/L C3

Stat Base DAILY MX Viol
Code DMR Comments

01/31/2017	NODI = 9		
02/28/2017	NODI = 9		
03/31/2017	NODI = 9		

INF5A

Tritium, total 07000 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units pCi/L C3

Stat Base DAILY MX Viol
Code DMR Comments

01/31/2017	NODI = 9		
02/28/2017	NODI = 9		
03/31/2017	NODI = 9		

INF5A

Uranium, total [in pci/L] 28012 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units

pCi/L C3

Viol

Stat Base

DAILY MX

Code

DMR Comments

01/31/2017	NODI = 9		
02/28/2017	NODI = 9		
03/31/2017	NODI = 9		

INF5A

Zinc, total recoverable 01094 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Stat Base DAILY MX

Viol

Code

DMR Comments

01/31/2017	156		
02/28/2017	221		
03/31/2017	140		

INF5Q

1,1,1-Trichloroethane 34506 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

03/31/2017	NODI = B		
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INF5Q

1,1,2,2-Tetrachloroethane 34516 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

03/31/2017	NODI = B		
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INF5Q

1,1,2-Trichloroethane 34511 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

03/31/2017	NODI = B		
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INF5Q

1,1-Dichloroethylene 34501 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

03/31/2017	NODI = B		
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INF5Q

1,2-Dichloroethane 32103 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

03/31/2017	NODI = B		
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INF5Q

1,2-Diphenylhydrazine 34346 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

03/31/2017	NODI = B		
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INF5Q

1,3-Dichloropropene 77163 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

03/31/2017	0		
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INF5Q

1,4-Dichlorobenzene 34571 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

03/31/2017	NODI = B		
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INF5Q

2,4,6-Trichlorophenol 34621 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

03/31/2017	NODI = B		
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INF5Q

2,4-Dinitrophenol 34616 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

03/31/2017	NODI = B		
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INF5Q

2,4-Dinitrotoluene 34611 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

03/31/2017	NODI = B		
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INF5Q

2-Methyl-4,6-dinitrophenol 03615 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

03/31/2017	NODI = B		
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INF5Q

3,3'-Dichlorobenzidine 34631 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

03/31/2017	NODI = B		
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INF5Q

Acrolein 34210 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

03/31/2017	NODI = B		
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INF5Q

Acrylonitrile 34215 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

03/31/2017	NODI = B		
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INF5Q

Aldrin 39330 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

03/31/2017	NODI = B		
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INF5Q

Antimony, total recoverable 01268 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

03/31/2017	.86		
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INF5Q

Arsenic, total recoverable 00978 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

03/31/2017	2.89		
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INF5Q

Benzene 34030 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

03/31/2017	NODI = B		
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INF5Q

Benzidine 39120 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

03/31/2017	NODI = B		
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INF5Q

Beryllium, total recoverable [as Be] 00998 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

03/31/2017	NODI = Q		
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INF5Q

Bis[2-chloroethoxy]methane 34278 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

03/31/2017	NODI = B		
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INF5Q

Bis[2-chloroethyl] ether 34273 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

03/31/2017	NODI = B		
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INF5Q

Bis[2-chloroisopropyl] ether 34283 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

03/31/2017	NODI = B		
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INF5Q

Carbon tetrachloride 32102 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

03/31/2017	NODI = B		
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INF5Q

Chlordane [tech mix. and metabolites] 39350 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

03/31/2017	0		
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INF5Q

Chlorobenzene 34301 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

03/31/2017	NODI = B		
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INF5Q

Chloroform 32106 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

03/31/2017	NODI = Q		
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INF5Q

DDT/DDDD/DDE, sum of p,p' & o,p' isomers 39379 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

03/31/2017	0		
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INF5Q

Di[2-ethylhexyl] phthalate [DEHP] 39100 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

03/31/2017	NODI = Q		
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INF5Q

Dibromochloromethane 32105 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

03/31/2017	NODI = Q		
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INF5Q

Dichlorobenzene 81524 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

03/31/2017	0		
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INF5Q

Dichlorobromomethane 32101 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

03/31/2017	NODI = Q		
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INF5Q

Dieldrin 39380 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

03/31/2017	NODI = B		
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INF5Q

Diethyl phthalate 34336 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

03/31/2017	NODI = Q		
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INF5Q

Dimethyl phthalate 34341 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Stat Base DAILY MX

Viol

Code

DMR Comments

03/31/2017	NODI = B		
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INF5Q

Di-n-butyl phthalate 39110 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

03/31/2017	NODI = B		
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INF5Q

Endosulfan, total 39388 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

03/31/2017	0		
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INF5Q

Endrin 39390 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

03/31/2017	NODI = B		
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INF5Q

Ethylbenzene 34371 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

03/31/2017	NODI = B		
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INF5Q

Fluoranthene 34376 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

03/31/2017	NODI = B		
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INF5Q

Halomethanes 78456 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

03/31/2017	0		
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INF5Q

Heptachlor 39410 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

03/31/2017	NODI = B		
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INF5Q

Heptachlor epoxide 39420 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

03/31/2017	NODI = B		
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INF5Q

Hexachlorobenzene 39700 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

03/31/2017	NODI = B		
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INF5Q

Hexachlorobutadiene 34391 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

03/31/2017	NODI = B		
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INF5Q

Hexachlorocyclohexane, total 77835 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

03/31/2017	0		
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INF5Q

Hexachlorocyclopentadiene 34386 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

03/31/2017	NODI = B		
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INF5Q

Hexachloroethane 34396 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

03/31/2017	NODI = B		
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INF5Q

Isophorone 34408 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

03/31/2017	NODI = B		
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INF5Q

Methylene chloride 34423 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

03/31/2017	NODI = B		
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INF5Q

Methyl tert-butyl ether [MTBE] 22417 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

03/31/2017	NODI = B		
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INF5Q

Nitrobenzene 34447 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

03/31/2017	NODI = B		
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INF5Q

Nitrogen, organic total [as N] 00605 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units mg/L C3 Viol

Stat Base DAILY MX Code DMR Comments

03/31/2017	12.9		
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INF5Q

N-Nitrosodimethylamine [NDMA] 34438 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

03/31/2017	NODI = B		
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INF5Q

N-Nitrosodi-N-propylamine 34428 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

03/31/2017	NODI = B		
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INF5Q

N-Nitrosodiphenylamine 34433 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

03/31/2017	NODI = B		
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INF5Q

Phenolic compounds, unchlorinated 78218 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

03/31/2017	8.88		
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INF5Q

Phenols, chlorinated 74015 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

03/31/2017	0		
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INF5Q

Phosphorus, total [as P] 00665 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units mg/L C3 Viol

Stat Base DAILY MX Code DMR Comments

03/31/2017	4.52		
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INF5Q

Polychlorinated biphenyls [PCBs] 39516 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Stat Base DAILY MX

Viol

Code

DMR Comments

03/31/2017	0		
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INF5Q

Polynuclear Aromatic Hydrocarbons [PAHs] 22456 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

03/31/2017	0		
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INF5Q

TCDD equivalents 82698 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units pg/L C3

Stat Base DAILY MX

Viol

Code

DMR Comments

03/31/2017	.35		
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INF5Q

Tetrachloroethylene 34475 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

03/31/2017	NODI = B		
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INF5Q

Thallium, total recoverable 00982 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

03/31/2017	NODI = B		
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INF5Q

Toluene 34010 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

03/31/2017	NODI = Q		
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INF5Q

Toxaphene 39400 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

03/31/2017	NODI = B		
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INF5Q

Tributyltin 03824 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ng/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

03/31/2017	13		
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INF5Q

Trichloroethylene 39180 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

03/31/2017	NODI = B		
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INF5Q

Vinyl chloride 39175 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

03/31/2017	NODI = B		
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Current Permit: Effective Date: 04/01/2017 / Expiration Date: 03/31/2022

INF4A**BOD, 5-day, 20 deg. C 00310 Monitoring Location = G (Raw Sewage Influent)**

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		Req. Mon.	
<u>Units</u>	mg/L C2	Viol	mg/L C3	Viol
<u>Stat Base</u>	MO AVG	Code	DAILY MX	Code
04/30/2017	336		415	
05/31/2017	E 335		409	
06/30/2017	E 313		386	
07/31/2017	E 323		E 405	
08/31/2017	E 319		E 383	
09/30/2017	E 323		415	
10/31/2017	E 350		561	
11/30/2017	387		619	
12/31/2017	E 354		514	
01/31/2018	E 343		522	
02/28/2018	E 316		453	
03/31/2018	E 337		418	
04/30/2018	E 343		E 429	
05/31/2018	E 337		485	
06/30/2018	E 369		531	
07/31/2018	E 360		E 593	
08/31/2018	E 330		435	
09/30/2018	E 347		461	
10/31/2018	E 357		475	
11/30/2018	E 401		609	
12/31/2018	396		571	
01/31/2019	E 399		598	
02/28/2019	E 396		574	
03/31/2019	E 360		455	
04/30/2019	377		483	
05/31/2019	E 394		642	
06/30/2019	E 391		E 528	
07/31/2019	E 346		474	
08/31/2019	385		612	
09/30/2019	E 332		627	
10/31/2019	E 370		546	
11/30/2019	E 387		E 531	
12/31/2019	E 406		565	
01/31/2020	E 455		613	
02/29/2020	E 404		495	
03/31/2020	E 331		416	
04/30/2020	350		427	
05/31/2020	E 360		454	
06/30/2020	367		439	
07/31/2020	338		431	
08/31/2020	E 343		563	
09/30/2020	318		428	
10/31/2020	E 296		352	

Limit Value

Units

Stat Base DMR Comments

04/30/2017	
05/31/2017	
06/30/2017	
07/31/2017	
08/31/2017	
09/30/2017	
10/31/2017	
11/30/2017	
12/31/2017	
01/31/2018	
02/28/2018	
03/31/2018	
04/30/2018	
05/31/2018	
06/30/2018	
07/31/2018	
08/31/2018	
09/30/2018	
10/31/2018	
11/30/2018	
12/31/2018	
01/31/2019	
02/28/2019	
03/31/2019	
04/30/2019	
05/31/2019	
06/30/2019	
07/31/2019	
08/31/2019	
09/30/2019	
10/31/2019	
11/30/2019	
12/31/2019	
01/31/2020	
02/29/2020	
03/31/2020	
04/30/2020	
05/31/2020	
06/30/2020	
07/31/2020	
08/31/2020	
09/30/2020	
10/31/2020	

INF4A**BOD, 5-day, 20 deg. C 00310 Monitoring Location = G (Raw Sewage Influent)**

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		Req. Mon.	
<u>Units</u>	mg/L C2	Viol	mg/L C3	Viol
<u>Stat Base</u>	MO AVG	Code	DAILY MX	Code
11/30/2020	331		451	
12/31/2020	355		436	
01/31/2021	342		458	
02/28/2021	302		401	
03/31/2021	E 318		489	
04/30/2021	280		364	
05/31/2021	357		452	
06/30/2021	334		480	
07/31/2021	321		402	
08/31/2021	389		529	
09/30/2021	440		607	
10/31/2021	E 435		575	
11/30/2021	E 446		670	
12/31/2021	Not Submitted		Not Submitted	

Limit Value

Units

Stat Base DMR Comments

11/30/2020	
12/31/2020	
01/31/2021	
02/28/2021	
03/31/2021	
04/30/2021	
05/31/2021	
06/30/2021	
07/31/2021	
08/31/2021	
09/30/2021	
10/31/2021	
11/30/2021	
12/31/2021	

INF4A

Carbon, tot organic [TOC] 00680 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	<u>Req. Mon.</u>		
<u>Units</u>	<u>mg/L C3</u>	<u>Viol</u>	
<u>Stat Base</u>	<u>DAILY MX</u>	<u>Code</u>	<u>DMR Comments</u>
04/30/2017	84.5		
05/31/2017	101		
06/30/2017	108		
07/31/2017	91		
08/31/2017	96.9		
09/30/2017	99.1		
10/31/2017	87.4		
11/30/2017	104		
12/31/2017	106		
01/31/2018	115		
02/28/2018	87.5		
03/31/2018	121		
04/30/2018	130		
05/31/2018	110		
06/30/2018	112		
07/31/2018	102		
08/31/2018	109		
09/30/2018	115		
10/31/2018	96.4		
11/30/2018	102		
12/31/2018	117		
01/31/2019	113		
02/28/2019	82.5		
03/31/2019	112		
04/30/2019	106		
05/31/2019	84.7		
06/30/2019	108		
07/31/2019	111		
08/31/2019	78.2		
09/30/2019	64		
10/31/2019	87.1		
11/30/2019	332		
12/31/2019	89.3		
01/31/2020	118		
02/29/2020	122		
03/31/2020	89.4		
04/30/2020	80.2		
05/31/2020	98.6		
06/30/2020	47.9		
07/31/2020	73.4		
08/31/2020	72.5		
09/30/2020	72.4		
10/31/2020	80.3		
11/30/2020	73.7		

INF4A**Carbon, tot organic [TOC] 00680 Monitoring Location = G (Raw Sewage Influent)**

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	<u>Req. Mon.</u>		
<u>Units</u>	mg/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
12/31/2020	83		
01/31/2021	75.1		
02/28/2021	69		
03/31/2021	61		
04/30/2021	91.8		
05/31/2021	101		
06/30/2021	90		
07/31/2021	89.1		
08/31/2021	99.8		
09/30/2021	86.7		
10/31/2021	107		
11/30/2021	93.2		
12/31/2021	Not Submitted		

INF4A

Copper, total recoverable 01119 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	<u>Req. Mon.</u>		
<u>Units</u>	<u>ug/L C3</u>	<u>Viol</u>	
<u>Stat Base</u>	<u>DAILY MX</u>	<u>Code</u>	<u>DMR Comments</u>
04/30/2017	352		
05/31/2017	NODI = 9		
06/30/2017	NODI = 9		
07/31/2017	279		
08/31/2017	NODI = 9		
09/30/2017	NODI = 9		
10/31/2017	95		
11/30/2017	NODI = 9		
12/31/2017	NODI = 9		
01/31/2018	153		
02/28/2018	NODI = 9		
03/31/2018	NODI = 9		
04/30/2018	31		
05/31/2018	NODI = 9		
06/30/2018	NODI = 9		
07/31/2018	109		
08/31/2018	NODI = 9		
09/30/2018	NODI = 9		
10/31/2018	118		
11/30/2018	NODI = 9		
12/31/2018	NODI = 9		
01/31/2019	121		
02/28/2019	NODI = 9		
03/31/2019	NODI = 9		
04/30/2019	96		
05/31/2019	NODI = 9		
06/30/2019	NODI = 9		
07/31/2019	128		
08/31/2019	NODI = 9		
09/30/2019	NODI = 9		
10/31/2019	107		
11/30/2019	NODI = 9		
12/31/2019	NODI = 9		
01/31/2020	111		
02/29/2020	NODI = 9		
03/31/2020	NODI = 9		
04/30/2020	97.9		
05/31/2020	NODI = 9		
06/30/2020	NODI = 9		
07/31/2020	88.5		
08/31/2020	NODI = 9		
09/30/2020	NODI = 9		
10/31/2020	116		
11/30/2020	NODI = 9		

INF4A**Copper, total recoverable 01119 Monitoring Location = G (Raw Sewage Influent)**

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	<u>Req. Mon.</u>		
<u>Units</u>	<u>ug/L C3</u>	<u>Viol</u>	
<u>Stat Base</u>	<u>DAILY MX</u>	<u>Code</u>	<u>DMR Comments</u>
12/31/2020	NODI = 9		
01/31/2021	101		
02/28/2021	NODI = 9		
03/31/2021	NODI = 9		
04/30/2021	99.8		
05/31/2021	NODI = 9		
06/30/2021	NODI = 9		
07/31/2021	119		
08/31/2021	NODI = 9		
09/30/2021	NODI = 9		
10/31/2021	143		
11/30/2021	NODI = 9		
12/31/2021	Not Submitted		

INF4A

Flow, in conduit or thru treatment plant 50050 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		Req. Mon.	
<u>Units</u>	MGD Q1	Viol	MGD Q2	Viol
<u>Stat Base</u>	MO AVG	Code	DAILY MX	Code
04/30/2017	65		70	
05/31/2017	65		75	
06/30/2017	60		78	
07/31/2017	67		79	
08/31/2017	66		71	
09/30/2017	48		71	
10/31/2017	59		68	
11/30/2017	64		75	
12/31/2017	61		65	
01/31/2018	70		89	
02/28/2018	75		81	
03/31/2018	76		86	
04/30/2018	84		94	
05/31/2018	65		74	
06/30/2018	57		66	
07/31/2018	59		68	
08/31/2018	83		92	
09/30/2018	84		92	
10/31/2018	68		80	
11/30/2018	64		83	
12/31/2018	68		102	
01/31/2019	72		115	
02/28/2019	84		123	
03/31/2019	78		102	
04/30/2019	70		78	
05/31/2019	71		77	
06/30/2019	68		70	
07/31/2019	67		74	
08/31/2019	68		75	
09/30/2019	65		68	
10/31/2019	71		82	
11/30/2019	65		75	
12/31/2019	67		88	
01/31/2020	64		69	
02/29/2020	63		67	
03/31/2020	67		82	
04/30/2020	61		76	
05/31/2020	61		71	
06/30/2020	63		73	
07/31/2020	63		73	
08/31/2020	64		83	
09/30/2020	61		69	
10/31/2020	62		68	
11/30/2020	61		68	

Limit Value

Units

Stat Base DMR Comments

04/30/2017	
05/31/2017	
06/30/2017	
07/31/2017	
08/31/2017	
09/30/2017	
10/31/2017	
11/30/2017	
12/31/2017	
01/31/2018	
02/28/2018	
03/31/2018	
04/30/2018	
05/31/2018	
06/30/2018	
07/31/2018	
08/31/2018	
09/30/2018	
10/31/2018	
11/30/2018	
12/31/2018	
01/31/2019	
02/28/2019	
03/31/2019	
04/30/2019	
05/31/2019	
06/30/2019	
07/31/2019	
08/31/2019	
09/30/2019	
10/31/2019	
11/30/2019	
12/31/2019	
01/31/2020	
02/29/2020	
03/31/2020	
04/30/2020	
05/31/2020	
06/30/2020	
07/31/2020	
08/31/2020	
09/30/2020	
10/31/2020	
11/30/2020	

INF4A**Flow, in conduit or thru treatment plant 50050 Monitoring Location = G (Raw Sewage Influent)**

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		Req. Mon.	
<u>Units</u>	MGD Q1	Viol	MGD Q2	Viol
<u>Stat Base</u>	MO AVG	Code	DAILY MX	Code
12/31/2020	61		70	
01/31/2021	61		82	
02/28/2021	62		70	
03/31/2021	61		69	
04/30/2021	66		70	
05/31/2021	64		69	
06/30/2021	65		71	
07/31/2021	66		69	
08/31/2021	70		73	
09/30/2021	75		77	
10/31/2021	71		76	
11/30/2021	71		73	
12/31/2021	Not Submitted		Not Submitted	

Limit Value

Units

Stat Base DMR Comments

12/31/2020	
01/31/2021	
02/28/2021	
03/31/2021	
04/30/2021	
05/31/2021	
06/30/2021	
07/31/2021	
08/31/2021	
09/30/2021	
10/31/2021	
11/30/2021	
12/31/2021	

INF4A

Nitrogen, ammonia total [as N] 00610 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	<u>Req. Mon.</u>		
<u>Units</u>	<u>mg/L C3</u>	<u>Viol</u>	
<u>Stat Base</u>	<u>DAILY MX</u>	<u>Code</u>	<u>DMR Comments</u>
04/30/2017	32.4		
05/31/2017	35.5		
06/30/2017	34.2		
07/31/2017	30.2		
08/31/2017	37		
09/30/2017	32.9		
10/31/2017	35.5		
11/30/2017	33.6		
12/31/2017	51.6		
01/31/2018	33.9		
02/28/2018	32		
03/31/2018	39.7		
04/30/2018	43		
05/31/2018	36.2		
06/30/2018	39.3		
07/31/2018	32.2		
08/31/2018	35.6		
09/30/2018	34.2		
10/31/2018	33.6		
11/30/2018	37.2		
12/31/2018	35.8		
01/31/2019	36.1		
02/28/2019	25.7		
03/31/2019	34.8		
04/30/2019	35.2		
05/31/2019	27.7		
06/30/2019	37.1		
07/31/2019	37.5		
08/31/2019	29.4		
09/30/2019	20		
10/31/2019	35.1		
11/30/2019	42		
12/31/2019	27.9		
01/31/2020	37.4		
02/29/2020	35.5		
03/31/2020	39.2		
04/30/2020	28.8		
05/31/2020	34.8		
06/30/2020	42.2		
07/31/2020	27.6		
08/31/2020	38.9		
09/30/2020	36.8		
10/31/2020	38.2		
11/30/2020	35		

INF4A**Nitrogen, ammonia total [as N] 00610 Monitoring Location = G (Raw Sewage Influent)**

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	<u>Req. Mon.</u>		
<u>Units</u>	mg/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
12/31/2020	36		
01/31/2021	27.7		
02/28/2021	28.2		
03/31/2021	32.3		
04/30/2021	36.1		
05/31/2021	33.8		
06/30/2021	33.3		
07/31/2021	47.3		
08/31/2021	32.5		
09/30/2021	32.9		
10/31/2021	34.6		
11/30/2021	33.2		
12/31/2021	Not Submitted		

INF4A

Oil and grease 03582 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		Req. Mon.	
<u>Units</u>	mg/L C2	Viol	mg/L C3	Viol
<u>Stat Base</u>	MO AVG	Code	DAILY MX	Code
04/30/2017	40		45	
05/31/2017	71		155	
06/30/2017	41		46	
07/31/2017	35		44	
08/31/2017	36		45	
09/30/2017	33		43	
10/31/2017	41		54	
11/30/2017	47		52	
12/31/2017	50		58	
01/31/2018	50		97	
02/28/2018	43		50	
03/31/2018	40		46	
04/30/2018	44		50	
05/31/2018	48		62	
06/30/2018	46		56	
07/31/2018	40		43	
08/31/2018	45		59	
09/30/2018	39		52	
10/31/2018	44		50	
11/30/2018	43		56	
12/31/2018	43		53	
01/31/2019	44		52	
02/28/2019	41		47	
03/31/2019	38		44	
04/30/2019	49		71	
05/31/2019	43		58	
06/30/2019	43		44	
07/31/2019	32		48	
08/31/2019	41		53	
09/30/2019	44		54	
10/31/2019	39		49	
11/30/2019	39		48	
12/31/2019	41		49	
01/31/2020	40		57	
02/29/2020	49		57	
03/31/2020	41		80	
04/30/2020	34		44	
05/31/2020	36		39	
06/30/2020	37		51	
07/31/2020	32		40	
08/31/2020	30		38	
09/30/2020	31		32	
10/31/2020	28		34	
11/30/2020	35		56	

Limit Value

Units

Stat Base DMR Comments

04/30/2017	
05/31/2017	
06/30/2017	
07/31/2017	
08/31/2017	
09/30/2017	
10/31/2017	
11/30/2017	
12/31/2017	
01/31/2018	
02/28/2018	
03/31/2018	
04/30/2018	
05/31/2018	
06/30/2018	
07/31/2018	
08/31/2018	
09/30/2018	
10/31/2018	
11/30/2018	
12/31/2018	
01/31/2019	
02/28/2019	
03/31/2019	
04/30/2019	
05/31/2019	
06/30/2019	
07/31/2019	
08/31/2019	
09/30/2019	
10/31/2019	
11/30/2019	
12/31/2019	
01/31/2020	
02/29/2020	
03/31/2020	
04/30/2020	
05/31/2020	
06/30/2020	
07/31/2020	
08/31/2020	
09/30/2020	
10/31/2020	
11/30/2020	

INF4A**Oil and grease 03582 Monitoring Location = G (Raw Sewage Influent)**

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		Req. Mon.	
<u>Units</u>	mg/L C2	Viol	mg/L C3	Viol
<u>Stat Base</u>	MO AVG	Code	DAILY MX	Code
12/31/2020	36		45	
01/31/2021	35		51	
02/28/2021	35		62	
03/31/2021	31		44	
04/30/2021	31		54	
05/31/2021	40		62	
06/30/2021	33		44	
07/31/2021	35		40	
08/31/2021	48		61	
09/30/2021	35		48	
10/31/2021	37		65	
11/30/2021	37		44	
12/31/2021	Not Submitted		Not Submitted	

Limit Value

Units

Stat Base DMR Comments

12/31/2020	
01/31/2021	
02/28/2021	
03/31/2021	
04/30/2021	
05/31/2021	
06/30/2021	
07/31/2021	
08/31/2021	
09/30/2021	
10/31/2021	
11/30/2021	
12/31/2021	

INF4A

pH 00400 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		Req. Mon.	
<u>Units</u>	SU C1	Viol	SU C3	Viol
<u>Stat Base</u>	MINIMUM	Code	MAXIMUM	Code
04/30/2017	7.4		7.6	
05/31/2017	7.4		7.6	
06/30/2017	7.2		7.8	
07/31/2017	7.2		7.4	
08/31/2017	7.2		7.5	
09/30/2017	7.2		7.6	
10/31/2017	7.3		7.5	
11/30/2017	7.3		7.6	
12/31/2017	7.2		7.5	
01/31/2018	7.4		7.6	
02/28/2018	7.4		7.6	
03/31/2018	7.4		7.8	
04/30/2018	7.3		7.7	
05/31/2018	7.5		7.8	
06/30/2018	7.4		7.7	
07/31/2018	7.3		7.9	
08/31/2018	7.4		8	
09/30/2018	7.1		7.7	
10/31/2018	7.5		7.8	
11/30/2018	7.4		7.7	
12/31/2018	7.5		7.6	
01/31/2019	7.5		7.7	
02/28/2019	7.8		7.9	
03/31/2019	7.6		7.9	
04/30/2019	7.4		7.8	
05/31/2019	7.6		7.7	
06/30/2019	7.4		7.5	
07/31/2019	7.4		8	
08/31/2019	7.4		7.6	
09/30/2019	7.3		7.6	
10/31/2019	7.4		7.7	
11/30/2019	7.4		7.8	
12/31/2019	7.5		7.6	
01/31/2020	7.4		7.8	
02/29/2020	7.5		7.7	
03/31/2020	7.6		7.7	
04/30/2020	7.6		7.8	
05/31/2020	7.5		7.8	
06/30/2020	7.4		7.6	
07/31/2020	7.2		7.7	
08/31/2020	7.4		7.6	
09/30/2020	7.4		7.5	
10/31/2020	7.4		7.5	
11/30/2020	7.5		7.5	

Limit Value

Units

Stat Base DMR Comments

04/30/2017	
05/31/2017	
06/30/2017	
07/31/2017	
08/31/2017	
09/30/2017	
10/31/2017	
11/30/2017	
12/31/2017	
01/31/2018	
02/28/2018	
03/31/2018	
04/30/2018	
05/31/2018	
06/30/2018	
07/31/2018	
08/31/2018	
09/30/2018	
10/31/2018	
11/30/2018	
12/31/2018	
01/31/2019	
02/28/2019	
03/31/2019	
04/30/2019	
05/31/2019	
06/30/2019	
07/31/2019	
08/31/2019	
09/30/2019	
10/31/2019	
11/30/2019	
12/31/2019	
01/31/2020	
02/29/2020	
03/31/2020	
04/30/2020	
05/31/2020	
06/30/2020	
07/31/2020	
08/31/2020	
09/30/2020	
10/31/2020	
11/30/2020	

INF4A**pH 00400 Monitoring Location = G (Raw Sewage Influent)**

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		Req. Mon.	
<u>Units</u>	SU C1	Viol	SU C3	Viol
<u>Stat Base</u>	MINIMUM	Code	MAXIMUM	Code
12/31/2020	7.5		7.5	
01/31/2021	7.3		7.6	
02/28/2021	7.6		7.6	
03/31/2021	7.3		8.5	
04/30/2021	7.4		7.9	
05/31/2021	7.4		7.5	
06/30/2021	7.4		7.7	
07/31/2021	7.5		7.6	
08/31/2021	7.4		7.6	
09/30/2021	7.5		7.7	
10/31/2021	7.4		7.5	
11/30/2021	7.5		7.6	
12/31/2021	Not Submitted		Not Submitted	

Limit Value

Units

Stat Base DMR Comments

12/31/2020	
01/31/2021	
02/28/2021	
03/31/2021	
04/30/2021	
05/31/2021	
06/30/2021	
07/31/2021	
08/31/2021	
09/30/2021	
10/31/2021	
11/30/2021	
12/31/2021	

INF4A

Solids, total suspended 00530 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		Req. Mon.	
<u>Units</u>	mg/L C2	Viol	mg/L C3	Viol
<u>Stat Base</u>	MO AVG	Code	DAILY MX	Code
04/30/2017	356		440	
05/31/2017	368		436	
06/30/2017	377		608	
07/31/2017	368		436	
08/31/2017	368		436	
09/30/2017	339		428	
10/31/2017	367		552	
11/30/2017	398		596	
12/31/2017	358		532	
01/31/2018	355		532	
02/28/2018	375		620	
03/31/2018	355		500	
04/30/2018	352		560	
05/31/2018	356		833	
06/30/2018	360		512	
07/31/2018	374		716	
08/31/2018	336		504	
09/30/2018	367		624	
10/31/2018	369		508	
11/30/2018	418		680	
12/31/2018	398		620	
01/31/2019	427		780	
02/28/2019	426		564	
03/31/2019	409		648	
04/30/2019	417		588	
05/31/2019	417		616	
06/30/2019	390		588	
07/31/2019	375		580	
08/31/2019	412		680	
09/30/2019	340		620	
10/31/2019	382		672	
11/30/2019	369		668	
12/31/2019	451		1020	
01/31/2020	413		672	
02/29/2020	377		512	
03/31/2020	323		500	
04/30/2020	320		392	
05/31/2020	374		504	
06/30/2020	396		504	
07/31/2020	353		480	
08/31/2020	358		604	
09/30/2020	327		576	
10/31/2020	306		400	
11/30/2020	309		432	

Limit Value

Units

Stat Base DMR Comments

04/30/2017	
05/31/2017	
06/30/2017	
07/31/2017	
08/31/2017	
09/30/2017	
10/31/2017	
11/30/2017	
12/31/2017	
01/31/2018	
02/28/2018	
03/31/2018	
04/30/2018	
05/31/2018	
06/30/2018	
07/31/2018	
08/31/2018	
09/30/2018	
10/31/2018	
11/30/2018	
12/31/2018	
01/31/2019	
02/28/2019	
03/31/2019	
04/30/2019	
05/31/2019	
06/30/2019	
07/31/2019	
08/31/2019	
09/30/2019	
10/31/2019	
11/30/2019	
12/31/2019	
01/31/2020	
02/29/2020	
03/31/2020	
04/30/2020	
05/31/2020	
06/30/2020	
07/31/2020	
08/31/2020	
09/30/2020	
10/31/2020	
11/30/2020	

INF4A**Solids, total suspended 00530 Monitoring Location = G (Raw Sewage Influent)**

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		Req. Mon.	
<u>Units</u>	mg/L C2	Viol	mg/L C3	Viol
<u>Stat Base</u>	MO AVG	Code	DAILY MX	Code
12/31/2020	302		424	
01/31/2021	314		400	
02/28/2021	303		360	
03/31/2021	289		360	
04/30/2021	282		488	
05/31/2021	342		616	
06/30/2021	338		520	
07/31/2021	320		624	
08/31/2021	403		656	
09/30/2021	429		656	
10/31/2021	395		612	
11/30/2021	428		640	
12/31/2021	Not Submitted		Not Submitted	

Limit Value

Units

Stat Base DMR Comments

12/31/2020	
01/31/2021	
02/28/2021	
03/31/2021	
04/30/2021	
05/31/2021	
06/30/2021	
07/31/2021	
08/31/2021	
09/30/2021	
10/31/2021	
11/30/2021	
12/31/2021	

INF4Q**2,4,6-Trichlorophenol 34621 Monitoring Location = G (Raw Sewage Influent)**

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	<u>Req. Mon.</u>		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
06/30/2017	NODI = B		
09/30/2017	NODI = B		
12/31/2017	NODI = B		
03/31/2018	NODI = B		
06/30/2018	NODI = B		
09/30/2018	NODI = B		
12/31/2018	NODI = B		
03/31/2019	NODI = B		
06/30/2019	NODI = B		
09/30/2019	NODI = B		
12/31/2019	NODI = B		
03/31/2020	NODI = B		
06/30/2020	NODI = B		
09/30/2020	NODI = B		
12/31/2020	NODI = B		
03/31/2021	NODI = B		
06/30/2021	NODI = B		
09/30/2021	NODI = B		
12/31/2021	Not Submitted		

INF4Q**Antimony, total recoverable 01268 Monitoring Location = G (Raw Sewage Influent)**

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
06/30/2017	.8		
09/30/2017	1.31		
12/31/2017	1.42		
03/31/2018	1.48		
06/30/2018	NODI = Q		
09/30/2018	1.42		
12/31/2018	1.51		
03/31/2019	.98		
06/30/2019	1.71		
09/30/2019	1.38		
12/31/2019	1.12		
03/31/2020	1.19		
06/30/2020	.95		
09/30/2020	.84		
12/31/2020	1.03		
03/31/2021	.67		
06/30/2021	2.34		
09/30/2021	1.95		
12/31/2021	Not Submitted		

INF4Q**Arsenic, total recoverable 00978 Monitoring Location = G (Raw Sewage Influent)**

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
06/30/2017	6.17		
09/30/2017	2.21		
12/31/2017	3		
03/31/2018	2.23		
06/30/2018	NODI = Q		
09/30/2018	2.28		
12/31/2018	3.43		
03/31/2019	2.39		
06/30/2019	2.46		
09/30/2019	1.83		
12/31/2019	2.38		
03/31/2020	1.65		
06/30/2020	2.15		
09/30/2020	2.42		
12/31/2020	2.44		
03/31/2021	1.84		
06/30/2021	1.74		
09/30/2021	3.74		
12/31/2021	Not Submitted		

INF4Q**Beryllium, total [as Be] 01012 Monitoring Location = G (Raw Sewage Influent)**

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	<u>Req. Mon.</u>		
<u>Units</u>	<u>ug/L C3</u>	<u>Viol</u>	
<u>Stat Base</u>	<u>DAILY MX</u>	<u>Code</u>	<u>DMR Comments</u>
06/30/2017	NODI = B		
09/30/2017	NODI = Q		
12/31/2017	NODI = B		
03/31/2018	NODI = Q		
06/30/2018	NODI = Q		
09/30/2018	NODI = Q		
12/31/2018	NODI = B		
03/31/2019	NODI = Q		
06/30/2019	NODI = Q		
09/30/2019	NODI = Q		
12/31/2019	NODI = B		
03/31/2020	NODI = B		
06/30/2020	NODI = Q		
09/30/2020	NODI = Q		
12/31/2020	NODI = Q		
03/31/2021	NODI = B		
06/30/2021	NODI = B		
09/30/2021	NODI = Q		
12/31/2021	Not Submitted		

INF4Q**Cadmium, total recoverable 01113 Monitoring Location = G (Raw Sewage Influent)**

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	<u>Req. Mon.</u>		
<u>Units</u>	<u>ug/L C3</u>	<u>Viol</u>	
<u>Stat Base</u>	<u>DAILY MX</u>	<u>Code</u>	<u>DMR Comments</u>
06/30/2017	.68		
09/30/2017	.8		
12/31/2017	.39		
03/31/2018	1.82		
06/30/2018	.3		
09/30/2018	1		
12/31/2018	1.8		
03/31/2019	1.45		
06/30/2019	1.74		
09/30/2019	.56		
12/31/2019	1.25		
03/31/2020	2.13		
06/30/2020	.87		
09/30/2020	1.18		
12/31/2020	1.42		
03/31/2021	.49		
06/30/2021	NODI = B		
09/30/2021	.85		
12/31/2021	Not Submitted		

INF4Q**Chloroform 32106 Monitoring Location = G (Raw Sewage Influent)**

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	<u>Req. Mon.</u>		
<u>Units</u>	<u>ug/L C3</u>	<u>Viol</u>	
<u>Stat Base</u>	<u>DAILY MX</u>	<u>Code</u>	<u>DMR Comments</u>
06/30/2017	2.39		
09/30/2017	NODI = Q		
12/31/2017	NODI = Q		
03/31/2018	NODI = Q		
06/30/2018	2.01		
09/30/2018	2.13		
12/31/2018	NODI = Q		
03/31/2019	NODI = Q		
06/30/2019	NODI = Q		
09/30/2019	NODI = Q		
12/31/2019	NODI = Q		
03/31/2020	NODI = Q		
06/30/2020	NODI = Q		
09/30/2020	NODI = Q		
12/31/2020	NODI = Q		
03/31/2021	NODI = Q		
06/30/2021	NODI = Q		
09/30/2021	NODI = Q		
12/31/2021	Not Submitted		

INF4Q**Chromium, trivalent [as Cr] 01033 Monitoring Location = G (Raw Sewage Influent)**

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	<u>Req. Mon.</u>		
<u>Units</u>	<u>ug/L C3</u>	<u>Viol</u>	
<u>Stat Base</u>	<u>DAILY MX</u>	<u>Code</u>	<u>DMR Comments</u>
06/30/2017	2		
09/30/2017	4.64		
12/31/2017	1.92		
03/31/2018	.8		
06/30/2018	.52		
09/30/2018	1.75		
12/31/2018	2.92		
03/31/2019	3.08		
06/30/2019	2.73		
09/30/2019	1.55		
12/31/2019	1.89		
03/31/2020	3.36		
06/30/2020	7.75		
09/30/2020	1.09		
12/31/2020	1.11		
03/31/2021	1.96		
06/30/2021	2.74		
09/30/2021	2.52		
12/31/2021	Not Submitted		

INF4Q

Cyanide, total [as CN] 00720 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	<u>Req. Mon.</u>		
<u>Units</u>	<u>ug/L C3</u>	<u>Viol</u>	
<u>Stat Base</u>	<u>DAILY MX</u>	<u>Code</u>	<u>DMR Comments</u>
06/30/2017	NODI = B		
09/30/2017	NODI = B		
12/31/2017	NODI = B		
03/31/2018	NODI = B		
06/30/2018	NODI = B		
09/30/2018	NODI = B		
12/31/2018	NODI = B		
03/31/2019	NODI = B		
06/30/2019	NODI = B		
09/30/2019	NODI = B		
12/31/2019	NODI = B		
03/31/2020	NODI = B		
06/30/2020	NODI = B		
09/30/2020	NODI = B		
12/31/2020	NODI = B		
03/31/2021	NODI = B		
06/30/2021	NODI = B		
09/30/2021	NODI = B		
12/31/2021	Not Submitted		

INF4Q

DDT/DDDD/DDE, sum of p,p' & o,p' isomers 39379 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

Limit Value	Req. Mon.		
Units	ug/L C3	Viol	
Stat Base	DAILY MX	Code	DMR Comments
06/30/2017	0		
09/30/2017	0		
12/31/2017	0		
03/31/2018	0		
06/30/2018	0		
09/30/2018	0		
12/31/2018	.021		
03/31/2019	0		
06/30/2019	0		
09/30/2019	0		
12/31/2019	0		
03/31/2020	0		
06/30/2020	0		
09/30/2020	0		
12/31/2020	0		
03/31/2021	0		
06/30/2021	0		
09/30/2021	0		
12/31/2021	Not Submitted		

INF4Q

Di[2-ethylhexyl] phthalate [DEHP] 39100 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	<u>Req. Mon.</u>		
<u>Units</u>	<u>ug/L C3</u>	<u>Viol</u>	
<u>Stat Base</u>	<u>DAILY MX</u>	<u>Code</u>	<u>DMR Comments</u>
06/30/2017	3.28		
09/30/2017	NODI = Q		
12/31/2017	3.24		
03/31/2018	3.69		
06/30/2018	NODI = Q		
09/30/2018	4.04		
12/31/2018	4.26		
03/31/2019	6.91		
06/30/2019	3.47		
09/30/2019	13.6		
12/31/2019	5.07		
03/31/2020	NODI = Q		
06/30/2020	3.13		
09/30/2020	NODI = Q		
12/31/2020	NODI = Q		
03/31/2021	3.22		
06/30/2021	NODI = Q		
09/30/2021	7.23		
12/31/2021	Not Submitted		

INF4Q**Dibromochloromethane 32105 Monitoring Location = G (Raw Sewage Influent)**

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
06/30/2017	NODI = B		
09/30/2017	NODI = B		
12/31/2017	NODI = B		
03/31/2018	NODI = Q		
06/30/2018	NODI = B		
09/30/2018	NODI = B		
12/31/2018	NODI = B		
03/31/2019	NODI = Q		
06/30/2019	NODI = B		
09/30/2019	NODI = B		
12/31/2019	NODI = B		
03/31/2020	NODI = B		
06/30/2020	NODI = B		
09/30/2020	NODI = B		
12/31/2020	NODI = B		
03/31/2021	NODI = B		
06/30/2021	NODI = B		
09/30/2021	NODI = B		
12/31/2021	Not Submitted		

INF4Q**Dichlorobenzene 81524 Monitoring Location = G (Raw Sewage Influent)**

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
06/30/2017	0		
09/30/2017	0		
12/31/2017	0		
03/31/2018	0		
06/30/2018	0		
09/30/2018	0		
12/31/2018	0		
03/31/2019	0		
06/30/2019	0		
09/30/2019	0		
12/31/2019	0		
03/31/2020	0		
06/30/2020	0		
09/30/2020	0		
12/31/2020	0		
03/31/2021	0		
06/30/2021	0		
09/30/2021	0		
12/31/2021	Not Submitted		

INF4Q**Dichlorobromomethane 32101 Monitoring Location = G (Raw Sewage Influent)**

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
06/30/2017	NODI = B		
09/30/2017	NODI = B		
12/31/2017	NODI = B		
03/31/2018	NODI = B		
06/30/2018	NODI = B		
09/30/2018	NODI = B		
12/31/2018	NODI = B		
03/31/2019	NODI = B		
06/30/2019	NODI = B		
09/30/2019	NODI = B		
12/31/2019	NODI = B		
03/31/2020	NODI = B		
06/30/2020	NODI = B		
09/30/2020	NODI = B		
12/31/2020	NODI = B		
03/31/2021	NODI = B		
06/30/2021	NODI = B		
09/30/2021	NODI = B		
12/31/2021	Not Submitted		

INF4Q**Dichloromethane 03821 Monitoring Location = G (Raw Sewage Influent)**

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
06/30/2017	NODI = B		
09/30/2017	NODI = B		
12/31/2017	NODI = B		
03/31/2018	NODI = Q		
06/30/2018	NODI = Q		
09/30/2018	NODI = Q		
12/31/2018	NODI = Q		
03/31/2019	NODI = Q		
06/30/2019	NODI = B		
09/30/2019	NODI = Q		
12/31/2019	NODI = B		
03/31/2020	NODI = B		
06/30/2020	NODI = B		
09/30/2020	NODI = B		
12/31/2020	NODI = B		
03/31/2021	NODI = B		
06/30/2021	NODI = B		
09/30/2021	NODI = Q		
12/31/2021	Not Submitted		

INF4Q

Di-n-butyl phthalate 39110 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	<u>Req. Mon.</u>		
<u>Units</u>	<u>ug/L C3</u>	<u>Viol</u>	
<u>Stat Base</u>	<u>DAILY MX</u>	<u>Code</u>	<u>DMR Comments</u>
06/30/2017	NODI = B		
09/30/2017	NODI = B		
12/31/2017	NODI = B		
03/31/2018	NODI = B		
06/30/2018	NODI = B		
09/30/2018	NODI = Q		
12/31/2018	NODI = Q		
03/31/2019	NODI = B		
06/30/2019	NODI = B		
09/30/2019	NODI = Q		
12/31/2019	NODI = Q		
03/31/2020	NODI = B		
06/30/2020	NODI = B		
09/30/2020	NODI = B		
12/31/2020	NODI = B		
03/31/2021	NODI = B		
06/30/2021	NODI = B		
09/30/2021	NODI = B		
12/31/2021	Not Submitted		

INF4Q**Endosulfan, total 39388 Monitoring Location = G (Raw Sewage Influent)**

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
06/30/2017	0		
09/30/2017	0		
12/31/2017	0		
03/31/2018	0		
06/30/2018	0		
09/30/2018	0		
12/31/2018	0		
03/31/2019	0		
06/30/2019	0		
09/30/2019	0		
12/31/2019	0		
03/31/2020	0		
06/30/2020	0		
09/30/2020	0		
12/31/2020	0		
03/31/2021	0		
06/30/2021	0		
09/30/2021	0		
12/31/2021	Not Submitted		

INF4Q**Halomethanes 78456 Monitoring Location = G (Raw Sewage Influent)**

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
06/30/2017	0		
09/30/2017	0		
12/31/2017	0		
03/31/2018	0		
06/30/2018	0		
09/30/2018	0		
12/31/2018	0		
03/31/2019	0		
06/30/2019	0		
09/30/2019	0		
12/31/2019	0		
03/31/2020	0		
06/30/2020	0		
09/30/2020	0		
12/31/2020	0		
03/31/2021	0		
06/30/2021	0		
09/30/2021	0		
12/31/2021	Not Submitted		

INF4Q**Isophorone 34408 Monitoring Location = G (Raw Sewage Influent)**

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
06/30/2017	NODI = B		
09/30/2017	NODI = B		
12/31/2017	NODI = B		
03/31/2018	NODI = B		
06/30/2018	NODI = B		
09/30/2018	NODI = B		
12/31/2018	NODI = B		
03/31/2019	NODI = Q		
06/30/2019	NODI = B		
09/30/2019	NODI = B		
12/31/2019	NODI = B		
03/31/2020	NODI = B		
06/30/2020	NODI = B		
09/30/2020	NODI = B		
12/31/2020	NODI = B		
03/31/2021	NODI = B		
06/30/2021	NODI = B		
09/30/2021	NODI = B		
12/31/2021	Not Submitted		

INF4Q**Lead, total recoverable 01114 Monitoring Location = G (Raw Sewage Influent)**

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	<u>Req. Mon.</u>		
<u>Units</u>	<u>ug/L C3</u>	<u>Viol</u>	
<u>Stat Base</u>	<u>DAILY MX</u>	<u>Code</u>	<u>DMR Comments</u>
06/30/2017	5.06		
09/30/2017	3.28		
12/31/2017	2.73		
03/31/2018	4.07		
06/30/2018	2.03		
09/30/2018	1.64		
12/31/2018	1.77		
03/31/2019	1.69		
06/30/2019	1.64		
09/30/2019	2.13		
12/31/2019	1.84		
03/31/2020	1.75		
06/30/2020	3.36		
09/30/2020	1.66		
12/31/2020	.7		
03/31/2021	1.24		
06/30/2021	1.16		
09/30/2021	2.06		
12/31/2021	Not Submitted		

INF4Q**Mercury, total recoverable 71901 Monitoring Location = G (Raw Sewage Influent)**

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
06/30/2017	.0911		
09/30/2017	.0806		
12/31/2017	.0928		
03/31/2018	.0992		
06/30/2018	.068		
09/30/2018	.0538		
12/31/2018	.0667		
03/31/2019	.0572		
06/30/2019	.112		
09/30/2019	.0486		
12/31/2019	.112		
03/31/2020	.19		
06/30/2020	.0184		
09/30/2020	.012		
12/31/2020	.0199		
03/31/2021	.00385		
06/30/2021	.0554		
09/30/2021	.0192		
12/31/2021	Not Submitted		

INF4Q

Methyl tert-butyl ether [MTBE] 22417 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	<u>Req. Mon.</u>		
<u>Units</u>	<u>ug/L C3</u>	<u>Viol</u>	
<u>Stat Base</u>	<u>DAILY MX</u>	<u>Code</u>	<u>DMR Comments</u>
06/30/2017	NODI = B		
09/30/2017	NODI = B		
12/31/2017	NODI = B		
03/31/2018	NODI = B		
06/30/2018	NODI = B		
09/30/2018	NODI = B		
12/31/2018	NODI = B		
03/31/2019	NODI = B		
06/30/2019	NODI = B		
09/30/2019	NODI = B		
12/31/2019	NODI = B		
03/31/2020	NODI = B		
06/30/2020	NODI = B		
09/30/2020	NODI = B		
12/31/2020	NODI = B		
03/31/2021	NODI = B		
06/30/2021	NODI = B		
09/30/2021	NODI = B		
12/31/2021	Not Submitted		

INF4Q**Nickel, total recoverable 01074 Monitoring Location = G (Raw Sewage Influent)**

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
06/30/2017	5.47		
09/30/2017	6.7		
12/31/2017	5.64		
03/31/2018	8.09		
06/30/2018	3.35		
09/30/2018	4.02		
12/31/2018	5.17		
03/31/2019	29.6		
06/30/2019	8.34		
09/30/2019	4.91		
12/31/2019	4.37		
03/31/2020	9.8		
06/30/2020	5.29		
09/30/2020	18.2		
12/31/2020	4.25		
03/31/2021	4.88		
06/30/2021	2.85		
09/30/2021	5.73		
12/31/2021	Not Submitted		

INF4Q**Nitrobenzene 34447 Monitoring Location = G (Raw Sewage Influent)**

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
06/30/2017	NODI = B		
09/30/2017	NODI = B		
12/31/2017	NODI = B		
03/31/2018	NODI = B		
06/30/2018	NODI = B		
09/30/2018	NODI = B		
12/31/2018	NODI = B		
03/31/2019	NODI = B		
06/30/2019	NODI = B		
09/30/2019	NODI = B		
12/31/2019	NODI = B		
03/31/2020	NODI = B		
06/30/2020	NODI = B		
09/30/2020	NODI = B		
12/31/2020	NODI = B		
03/31/2021	NODI = B		
06/30/2021	NODI = B		
09/30/2021	NODI = B		
12/31/2021	Not Submitted		

INF4Q**Nitrogen, organic total [as N] 00605 Monitoring Location = G (Raw Sewage Influent)**

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	<u>Req. Mon.</u>		
<u>Units</u>	mg/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
06/30/2017	16.7		
09/30/2017	16.3		
12/31/2017	8.8		
03/31/2018	14.9		
06/30/2018	15.4		
09/30/2018	12.6		
12/31/2018	20.6		
03/31/2019	19.5		
06/30/2019	30.4		
09/30/2019	14.3		
12/31/2019	15.1		
03/31/2020	28.6		
06/30/2020	14.1		
09/30/2020	8.2		
12/31/2020	16.5		
03/31/2021	13.5		
06/30/2021	18.6		
09/30/2021	21.5		
12/31/2021	Not Submitted		

INF4Q**N-Nitrosodimethylamine [NDMA] 34438 Monitoring Location = G (Raw Sewage Influent)**

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
06/30/2017	NODI = B		
09/30/2017	NODI = Q		
12/31/2017	NODI = B		
03/31/2018	NODI = B		
06/30/2018	NODI = B		
09/30/2018	NODI = B		
12/31/2018	NODI = B		
03/31/2019	NODI = B		
06/30/2019	NODI = B		
09/30/2019	NODI = B		
12/31/2019	NODI = B		
03/31/2020	NODI = B		
06/30/2020	NODI = B		
09/30/2020	NODI = B		
12/31/2020	NODI = B		
03/31/2021	NODI = B		
06/30/2021	NODI = B		
09/30/2021	NODI = B		
12/31/2021	Not Submitted		

INF4Q

Phenols, chlorinated 74015 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
06/30/2017	0		
09/30/2017	0		
12/31/2017	0		
03/31/2018	0		
06/30/2018	0		
09/30/2018	0		
12/31/2018	0		
03/31/2019	0		
06/30/2019	0		
09/30/2019	0		
12/31/2019	0		
03/31/2020	0		
06/30/2020	0		
09/30/2020	0		
12/31/2020	0		
03/31/2021	0		
06/30/2021	0		
09/30/2021	0		
12/31/2021	Not Submitted		

INF4Q**Phosphorus, total [as P] 00665 Monitoring Location = G (Raw Sewage Influent)**

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	mg/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
06/30/2017	7.83		
09/30/2017	7.26		
12/31/2017	7.37		
03/31/2018	7.65		
06/30/2018	8.32		
09/30/2018	7.83		
12/31/2018	7.54		
03/31/2019	7.9		
06/30/2019	7.32		
09/30/2019	6.67		
12/31/2019	14.3		
03/31/2020	7.42		
06/30/2020	6.05		
09/30/2020	5.96		
12/31/2020	7.11		
03/31/2021	6.1		
06/30/2021	7.06		
09/30/2021	8.19		
12/31/2021	Not Submitted		

INF4Q

Polychlorinated biphenyls [PCBs], sum of Aroclors 51867 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
06/30/2017	0		
09/30/2017	0		
12/31/2017	0		
03/31/2018	0		
06/30/2018	0		
09/30/2018	0		
12/31/2018	0		
03/31/2019	0		
06/30/2019	0		
09/30/2019	0		
12/31/2019	0		
03/31/2020	0		
06/30/2020	0		
09/30/2020	0		
12/31/2020	0		
03/31/2021	0		
06/30/2021	0		
09/30/2021	0		
12/31/2021	Not Submitted		

INF4Q

Polynuclear Aromatic Hydrocarbons [PAHs] 22456 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
06/30/2017	0		
09/30/2017	0		
12/31/2017	0		
03/31/2018	0		
06/30/2018	0		
09/30/2018	0		
12/31/2018	0		
03/31/2019	0		
06/30/2019	0		
09/30/2019	.1		
12/31/2019	0		
03/31/2020	.063		
06/30/2020	.086		
09/30/2020	0		
12/31/2020	0		
03/31/2021	0		
06/30/2021	0		
09/30/2021	0		
12/31/2021	Not Submitted		

INF4Q**Radiation, gross alpha 82077 Monitoring Location = G (Raw Sewage Influent)**

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	pCi/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
06/30/2017	6.3		
09/30/2017	2.81		
12/31/2017	4.4		
03/31/2018	0		
06/30/2018	5.12		
09/30/2018	5.9		
12/31/2018	4.8		
03/31/2019	2.75		
06/30/2019	5.96		
09/30/2019	1.86		
12/31/2019	< 0		
03/31/2020	4.2		
06/30/2020	5.67		
09/30/2020	4.1		
12/31/2020	2.69		
03/31/2021	8		
06/30/2021	4.13		
09/30/2021	< 0		
12/31/2021	Not Submitted		

INF4Q**Radiation, gross beta 03520 Monitoring Location = G (Raw Sewage Influent)**

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	<u>Req. Mon.</u>		
<u>Units</u>	pCi/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
06/30/2017	16.5		
09/30/2017	12.4		
12/31/2017	9.7		
03/31/2018	14.7		
06/30/2018	63.6		
09/30/2018	12.4		
12/31/2018	13.5		
03/31/2019	18.7		
06/30/2019	27.9		
09/30/2019	20		
12/31/2019	10.5		
03/31/2020	26.4		
06/30/2020	12.3		
09/30/2020	8.7		
12/31/2020	16.9		
03/31/2021	17.8		
06/30/2021	11.4		
09/30/2021	31.1		
12/31/2021	Not Submitted		

INF4Q**Radioactivity, gross 82066 Monitoring Location = G (Raw Sewage Influent)**

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	pCi/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
06/30/2017	22.8		
09/30/2017	15.21		
12/31/2017	14.1		
03/31/2018	14.7		
06/30/2018	68.72		
09/30/2018	18.25		
12/31/2018	18.3		
03/31/2019	21.45		
06/30/2019	33.86		
09/30/2019	21.86		
12/31/2019	9.03		
03/31/2020	30.6		
06/30/2020	17.97		
09/30/2020	12.8		
12/31/2020	19.59		
03/31/2021	25.8		
06/30/2021	15.53		
09/30/2021	30.468		
12/31/2021	Not Submitted		

INF4Q**Radium 226 + radium 228, total 11503 Monitoring Location = G (Raw Sewage Influent)**

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	<u>Req. Mon.</u>		
<u>Units</u>	pCi/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
06/30/2017	NODI = 9		
09/30/2017	NODI = 9		
12/31/2017	NODI = 9		
03/31/2018	NODI = 9		
06/30/2018	.091		
09/30/2018	NODI = 9		
12/31/2018	NODI = 9		
03/31/2019	NODI = 9		
06/30/2019	NODI = 9		
09/30/2019	NODI = 9		
12/31/2019	NODI = 9		
03/31/2020	NODI = 9		
06/30/2020	NODI = 9		
09/30/2020	NODI = 9		
12/31/2020	NODI = 9		
03/31/2021	NODI = 9		
06/30/2021	NODI = 9		
09/30/2021	NODI = 9		
12/31/2021	Not Submitted		

INF4Q**Selenium, total recoverable 00981 Monitoring Location = G (Raw Sewage Influent)**

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
06/30/2017	NODI = B		
09/30/2017	NODI = Q		
12/31/2017	NODI = Q		
03/31/2018	NODI = Q		
06/30/2018	NODI = Q		
09/30/2018	1.29		
12/31/2018	1.85		
03/31/2019	1.25		
06/30/2019	1.58		
09/30/2019	1.17		
12/31/2019	1.18		
03/31/2020	1.28		
06/30/2020	1.18		
09/30/2020	1.53		
12/31/2020	1.24		
03/31/2021	1.69		
06/30/2021	1.21		
09/30/2021	1.52		
12/31/2021	Not Submitted		

INF4Q**Silver total recoverable 01079 Monitoring Location = G (Raw Sewage Influent)**

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
06/30/2017	NODI = B		
09/30/2017	.966		
12/31/2017	.549		
03/31/2018	1.03		
06/30/2018	NODI = Q		
09/30/2018	.938		
12/31/2018	.632		
03/31/2019	1.17		
06/30/2019	1.07		
09/30/2019	.881		
12/31/2019	.649		
03/31/2020	.678		
06/30/2020	.692		
09/30/2020	.521		
12/31/2020	.424		
03/31/2021	.747		
06/30/2021	.344		
09/30/2021	1.53		
12/31/2021	Not Submitted		

INF4Q**Strontium 90, total 13501 Monitoring Location = G (Raw Sewage Influent)**

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	pCi/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
06/30/2017	NODI = 9		
09/30/2017	NODI = 9		
12/31/2017	NODI = 9		
03/31/2018	NODI = 9		
06/30/2018	NODI = 9		
09/30/2018	NODI = 9		
12/31/2018	NODI = 9		
03/31/2019	NODI = 9		
06/30/2019	NODI = 9		
09/30/2019	NODI = 9		
12/31/2019	NODI = 9		
03/31/2020	NODI = 9		
06/30/2020	NODI = 9		
09/30/2020	NODI = 9		
12/31/2020	NODI = 9		
03/31/2021	NODI = 9		
06/30/2021	NODI = 9		
09/30/2021	NODI = 9		
12/31/2021	Not Submitted		

INF4Q**Tetrachloroethylene 34475 Monitoring Location = G (Raw Sewage Influent)**

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
06/30/2017	NODI = B		
09/30/2017	NODI = B		
12/31/2017	NODI = Q		
03/31/2018	NODI = B		
06/30/2018	NODI = B		
09/30/2018	NODI = Q		
12/31/2018	NODI = Q		
03/31/2019	NODI = Q		
06/30/2019	NODI = Q		
09/30/2019	NODI = B		
12/31/2019	NODI = B		
03/31/2020	NODI = B		
06/30/2020	NODI = B		
09/30/2020	NODI = B		
12/31/2020	NODI = B		
03/31/2021	NODI = B		
06/30/2021	NODI = B		
09/30/2021	NODI = B		
12/31/2021	Not Submitted		

INF4Q**Thallium, total recoverable 00982 Monitoring Location = G (Raw Sewage Influent)**

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
06/30/2017	NODI = B		
09/30/2017	NODI = Q		
12/31/2017	NODI = Q		
03/31/2018	NODI = Q		
06/30/2018	NODI = Q		
09/30/2018	NODI = Q		
12/31/2018	NODI = Q		
03/31/2019	NODI = Q		
06/30/2019	NODI = Q		
09/30/2019	NODI = Q		
12/31/2019	NODI = B		
03/31/2020	NODI = Q		
06/30/2020	NODI = Q		
09/30/2020	NODI = Q		
12/31/2020	NODI = Q		
03/31/2021	NODI = B		
06/30/2021	NODI = B		
09/30/2021	NODI = B		
12/31/2021	Not Submitted		

INF4Q**Toluene 34010 Monitoring Location = G (Raw Sewage Influent)**

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
06/30/2017	NODI = Q		
09/30/2017	NODI = Q		
12/31/2017	NODI = Q		
03/31/2018	NODI = Q		
06/30/2018	NODI = Q		
09/30/2018	NODI = Q		
12/31/2018	NODI = Q		
03/31/2019	NODI = Q		
06/30/2019	NODI = Q		
09/30/2019	NODI = Q		
12/31/2019	NODI = Q		
03/31/2020	NODI = Q		
06/30/2020	NODI = Q		
09/30/2020	NODI = Q		
12/31/2020	NODI = Q		
03/31/2021	NODI = Q		
06/30/2021	NODI = Q		
09/30/2021	NODI = Q		
12/31/2021	Not Submitted		

INF4Q**Tributyltin 03824 Monitoring Location = G (Raw Sewage Influent)**

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
06/30/2017	.0059		
09/30/2017	NODI = Q		
12/31/2017	NODI = Q		
03/31/2018	NODI = Q		
06/30/2018	14		
09/30/2018	NODI = Q		
12/31/2018	12		
03/31/2019	NODI = Q		
06/30/2019	NODI = Q		
09/30/2019	NODI = B		
12/31/2019	NODI = Q		
03/31/2020	NODI = B		
06/30/2020	NODI = Q		
09/30/2020	NODI = B		
12/31/2020	NODI = B		
03/31/2021	NODI = B		
06/30/2021	NODI = B		
09/30/2021	NODI = B		
12/31/2021	Not Submitted		

INF4Q**Tritium, total 82126 Monitoring Location = G (Raw Sewage Influent)**

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	pCi/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
06/30/2017	NODI = 9		
09/30/2017	NODI = 9		
12/31/2017	NODI = 9		
03/31/2018	NODI = 9		
06/30/2018	NODI = 9		
09/30/2018	NODI = 9		
12/31/2018	NODI = 9		
03/31/2019	NODI = 9		
06/30/2019	NODI = 9		
09/30/2019	NODI = 9		
12/31/2019	NODI = 9		
03/31/2020	NODI = 9		
06/30/2020	NODI = 9		
09/30/2020	NODI = 9		
12/31/2020	NODI = 9		
03/31/2021	NODI = 9		
06/30/2021	NODI = 9		
09/30/2021	NODI = 9		
12/31/2021	Not Submitted		

INF4Q**Uranium 238, total 22601 Monitoring Location = G (Raw Sewage Influent)**

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	pCi/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
06/30/2017	NODI = 9		
09/30/2017	NODI = 9		
12/31/2017	NODI = 9		
03/31/2018	NODI = 9		
06/30/2018	NODI = 9		
09/30/2018	NODI = 9		
12/31/2018	NODI = 9		
03/31/2019	NODI = 9		
06/30/2019	NODI = 9		
09/30/2019	NODI = 9		
12/31/2019	NODI = 9		
03/31/2020	NODI = 9		
06/30/2020	NODI = 9		
09/30/2020	NODI = 9		
12/31/2020	NODI = 9		
03/31/2021	NODI = 9		
06/30/2021	NODI = 9		
09/30/2021	NODI = 9		
12/31/2021	Not Submitted		

INF4Q**Zinc, total recoverable 01094 Monitoring Location = G (Raw Sewage Influent)**

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
06/30/2017	220		
09/30/2017	365		
12/31/2017	259		
03/31/2018	320		
06/30/2018	177		
09/30/2018	268		
12/31/2018	338		
03/31/2019	329		
06/30/2019	267		
09/30/2019	223		
12/31/2019	264		
03/31/2020	194		
06/30/2020	181		
09/30/2020	127		
12/31/2020	168		
03/31/2021	124		
06/30/2021	158		
09/30/2021	200		
12/31/2021	Not Submitted		

INF4S

1,1,1-Trichloroethane 34506 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
12/31/2017	NODI = B		
06/30/2018	NODI = B		
12/31/2018	NODI = B		
06/30/2019	NODI = B		
12/31/2019	NODI = B		
06/30/2020	NODI = B		
12/31/2020	NODI = B		
06/30/2021	NODI = B		
12/31/2021	Not Submitted		

INF4S**1,1,2,2-Tetrachloroethane 34516 Monitoring Location = G (Raw Sewage Influent)**

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
12/31/2017	NODI = B		
06/30/2018	NODI = B		
12/31/2018	NODI = B		
06/30/2019	NODI = B		
12/31/2019	NODI = B		
06/30/2020	NODI = B		
12/31/2020	NODI = B		
06/30/2021	NODI = B		
12/31/2021	Not Submitted		

INF4S**1,1,2-Trichloroethane 34511 Monitoring Location = G (Raw Sewage Influent)**

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
12/31/2017	NODI = B		
06/30/2018	NODI = B		
12/31/2018	NODI = B		
06/30/2019	NODI = B		
12/31/2019	NODI = B		
06/30/2020	NODI = B		
12/31/2020	NODI = B		
06/30/2021	NODI = B		
12/31/2021	Not Submitted		

INF4S**1,1-Dichloroethylene 34501 Monitoring Location = G (Raw Sewage Influent)**

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
12/31/2017	NODI = B		
06/30/2018	NODI = B		
12/31/2018	NODI = B		
06/30/2019	NODI = B		
12/31/2019	NODI = B		
06/30/2020	NODI = B		
12/31/2020	NODI = B		
06/30/2021	NODI = B		
12/31/2021	Not Submitted		

INF4S**1,2-Dichloroethane 32103 Monitoring Location = G (Raw Sewage Influent)**

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
12/31/2017	NODI = B		
06/30/2018	NODI = B		
12/31/2018	NODI = B		
06/30/2019	NODI = B		
12/31/2019	NODI = B		
06/30/2020	NODI = B		
12/31/2020	NODI = B		
06/30/2021	NODI = B		
12/31/2021	Not Submitted		

INF4S**1,2-Diphenylhydrazine 34346 Monitoring Location = G (Raw Sewage Influent)**

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
12/31/2017	NODI = B		
06/30/2018	NODI = B		
12/31/2018	NODI = B		
06/30/2019	NODI = B		
12/31/2019	NODI = B		
06/30/2020	NODI = B		
12/31/2020	NODI = B		
06/30/2021	NODI = B		
12/31/2021	Not Submitted		

INF4S**1,3-Dichloropropene 77163 Monitoring Location = G (Raw Sewage Influent)**

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
12/31/2017	0		
06/30/2018	0		
12/31/2018	0		
06/30/2019	0		
12/31/2019	0		
06/30/2020	0		
12/31/2020	0		
06/30/2021	0		
12/31/2021	Not Submitted		

INF4S**1,4-Dichlorobenzene 34571 Monitoring Location = G (Raw Sewage Influent)**

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
12/31/2017	NODI = B		
06/30/2018	NODI = B		
12/31/2018	NODI = B		
06/30/2019	NODI = B		
12/31/2019	NODI = B		
06/30/2020	NODI = B		
12/31/2020	NODI = B		
06/30/2021	NODI = B		
12/31/2021	Not Submitted		

INF4S**2,4-Dinitrophenol 34616 Monitoring Location = G (Raw Sewage Influent)**

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
12/31/2017	NODI = B		
06/30/2018	NODI = B		
12/31/2018	NODI = B		
06/30/2019	NODI = B		
12/31/2019	NODI = B		
06/30/2020	NODI = B		
12/31/2020	NODI = B		
06/30/2021	NODI = B		
12/31/2021	Not Submitted		

INF4S**2,4-Dinitrotoluene 34611 Monitoring Location = G (Raw Sewage Influent)**

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
12/31/2017	NODI = B		
06/30/2018	NODI = B		
12/31/2018	NODI = B		
06/30/2019	NODI = B		
12/31/2019	NODI = B		
06/30/2020	NODI = B		
12/31/2020	NODI = B		
06/30/2021	NODI = B		
12/31/2021	Not Submitted		

INF4S**2-Methyl-4,6-dinitrophenol 03615 Monitoring Location = G (Raw Sewage Influent)**

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
12/31/2017	NODI = B		
06/30/2018	NODI = B		
12/31/2018	NODI = B		
06/30/2019	NODI = B		
12/31/2019	NODI = B		
06/30/2020	NODI = B		
12/31/2020	NODI = B		
06/30/2021	NODI = B		
12/31/2021	Not Submitted		

INF4S**3,3'-Dichlorobenzidine 34631 Monitoring Location = G (Raw Sewage Influent)**

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
12/31/2017	NODI = B		
06/30/2018	NODI = B		
12/31/2018	NODI = B		
06/30/2019	NODI = B		
12/31/2019	NODI = B		
06/30/2020	NODI = B		
12/31/2020	NODI = B		
06/30/2021	NODI = B		
12/31/2021	Not Submitted		

INF4S**Acrolein 34210 Monitoring Location = G (Raw Sewage Influent)**

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
12/31/2017	NODI = B		
06/30/2018	NODI = B		
12/31/2018	NODI = B		
06/30/2019	NODI = B		
12/31/2019	NODI = B		
06/30/2020	NODI = B		
12/31/2020	NODI = B		
06/30/2021	NODI = B		
12/31/2021	Not Submitted		

INF4S**Acrylonitrile 34215 Monitoring Location = G (Raw Sewage Influent)**

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
12/31/2017	NODI = B		
06/30/2018	NODI = B		
12/31/2018	NODI = B		
06/30/2019	NODI = B		
12/31/2019	NODI = B		
06/30/2020	NODI = B		
12/31/2020	NODI = B		
06/30/2021	NODI = B		
12/31/2021	Not Submitted		

INF4SAldrin 39330 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

Limit Value Req. Mon.Units

ug/L C3

Viol

Stat Base

DAILY MX

Code

DMR Comments

12/31/2017	NODI = B		
06/30/2018	NODI = B		
12/31/2018	NODI = B		
06/30/2019	NODI = B		
12/31/2019	NODI = B		
06/30/2020	NODI = B		
12/31/2020	NODI = B		
06/30/2021	NODI = B		
12/31/2021	Not Submitted		

INF4S**Benzene 34030 Monitoring Location = G (Raw Sewage Influent)**

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
12/31/2017	NODI = B		
06/30/2018	NODI = Q		
12/31/2018	NODI = B		
06/30/2019	NODI = B		
12/31/2019	NODI = B		
06/30/2020	NODI = B		
12/31/2020	4.29		
06/30/2021	NODI = B		
12/31/2021	Not Submitted		

INF4S**Benzidine 39120 Monitoring Location = G (Raw Sewage Influent)**

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
12/31/2017	NODI = B		
06/30/2018	NODI = B		
12/31/2018	NODI = B		
06/30/2019	NODI = B		
12/31/2019	NODI = B		
06/30/2020	NODI = B		
12/31/2020	NODI = B		
06/30/2021	NODI = B		
12/31/2021	Not Submitted		

INF4S**Bis[2-chloroethoxy]methane 34278 Monitoring Location = G (Raw Sewage Influent)**

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
12/31/2017	NODI = B		
06/30/2018	NODI = B		
12/31/2018	NODI = B		
06/30/2019	NODI = B		
12/31/2019	NODI = B		
06/30/2020	NODI = B		
12/31/2020	NODI = B		
06/30/2021	NODI = B		
12/31/2021	Not Submitted		

INF4S

Bis[2-chloroethyl] ether 34273 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
12/31/2017	NODI = B		
06/30/2018	NODI = B		
12/31/2018	NODI = B		
06/30/2019	NODI = B		
12/31/2019	NODI = B		
06/30/2020	NODI = B		
12/31/2020	NODI = B		
06/30/2021	NODI = B		
12/31/2021	Not Submitted		

INF4S

Bis[2-chloroisopropyl] ether 34283 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
12/31/2017	NODI = B		
06/30/2018	NODI = B		
12/31/2018	NODI = B		
06/30/2019	NODI = B		
12/31/2019	NODI = B		
06/30/2020	NODI = B		
12/31/2020	NODI = B		
06/30/2021	NODI = B		
12/31/2021	Not Submitted		

INF4S**Carbon tetrachloride 32102 Monitoring Location = G (Raw Sewage Influent)**

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
12/31/2017	NODI = B		
06/30/2018	NODI = B		
12/31/2018	NODI = B		
06/30/2019	NODI = B		
12/31/2019	NODI = B		
06/30/2020	NODI = B		
12/31/2020	NODI = B		
06/30/2021	NODI = B		
12/31/2021	Not Submitted		

INF4S**Chlordane 51032 Monitoring Location = G (Raw Sewage Influent)**

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

Limit Value Req. Mon.Units

ug/L C3

Viol

Stat Base

DAILY MX

Code

DMR Comments

12/31/2017	0		
06/30/2018	0		
12/31/2018	0		
06/30/2019	0		
12/31/2019	0		
06/30/2020	0		
12/31/2020	0		
06/30/2021	0		
12/31/2021	Not Submitted		

INF4S**Chlorobenzene 34301 Monitoring Location = G (Raw Sewage Influent)**

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
12/31/2017	NODI = B		
06/30/2018	NODI = B		
12/31/2018	NODI = B		
06/30/2019	NODI = B		
12/31/2019	NODI = B		
06/30/2020	NODI = B		
12/31/2020	2.49		
06/30/2021	NODI = B		
12/31/2021	Not Submitted		

INF4S**Chromium, hexavalent [as Cr] 01032 Monitoring Location = G (Raw Sewage Influent)**

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
12/31/2017	NODI = B		
06/30/2018	NODI = B		
12/31/2018	NODI = B		
06/30/2019	NODI = B		
12/31/2019	NODI = B		
06/30/2020	NODI = Q		
12/31/2020	NODI = B		
06/30/2021	NODI = B		
12/31/2021	Not Submitted		

INF4S**Diieldrin 39380 Monitoring Location = G (Raw Sewage Influent)**

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
12/31/2017	NODI = B		
06/30/2018	NODI = B		
12/31/2018	NODI = B		
06/30/2019	NODI = B		
12/31/2019	NODI = B		
06/30/2020	NODI = B		
12/31/2020	NODI = B		
06/30/2021	NODI = B		
12/31/2021	Not Submitted		

INF4S**Diethyl phthalate 34336 Monitoring Location = G (Raw Sewage Influent)**

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
12/31/2017	NODI = Q		
06/30/2018	2.54		
12/31/2018	2.86		
06/30/2019	2.23		
12/31/2019	3.17		
06/30/2020	2.13		
12/31/2020	2.49		
06/30/2021	NODI = Q		
12/31/2021	Not Submitted		

INF4S**Dimethyl phthalate 34341 Monitoring Location = G (Raw Sewage Influent)**

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
12/31/2017	NODI = B		
06/30/2018	NODI = B		
12/31/2018	NODI = B		
06/30/2019	NODI = B		
12/31/2019	NODI = B		
06/30/2020	NODI = B		
12/31/2020	NODI = B		
06/30/2021	15.3		
12/31/2021	Not Submitted		

INF4S**Endrin 39390 Monitoring Location = G (Raw Sewage Influent)**

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
12/31/2017	NODI = B		
06/30/2018	NODI = B		
12/31/2018	NODI = B		
06/30/2019	NODI = B		
12/31/2019	NODI = B		
06/30/2020	NODI = B		
12/31/2020	NODI = B		
06/30/2021	NODI = B		
12/31/2021	Not Submitted		

INF4S**Ethylbenzene 34371 Monitoring Location = G (Raw Sewage Influent)**

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
12/31/2017	NODI = B		
06/30/2018	NODI = Q		
12/31/2018	NODI = B		
06/30/2019	NODI = B		
12/31/2019	NODI = B		
06/30/2020	NODI = B		
12/31/2020	NODI = B		
06/30/2021	NODI = B		
12/31/2021	Not Submitted		

INF4S**Fluoranthene 34376 Monitoring Location = G (Raw Sewage Influent)**

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

Limit Value Req. Mon.Units

ug/L C3

Viol

Stat Base

DAILY MX

Code

DMR Comments

12/31/2017	NODI = B		
06/30/2018	NODI = Q		
12/31/2018	NODI = B		
06/30/2019	.064		
12/31/2019	NODI = B		
06/30/2020	NODI = B		
12/31/2020	NODI = B		
06/30/2021	NODI = B		
12/31/2021	Not Submitted		

INF4S**Heptachlor 39410 Monitoring Location = G (Raw Sewage Influent)**

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
12/31/2017	NODI = B		
06/30/2018	NODI = B		
12/31/2018	NODI = B		
06/30/2019	NODI = B		
12/31/2019	NODI = B		
06/30/2020	NODI = B		
12/31/2020	NODI = B		
06/30/2021	NODI = B		
12/31/2021	Not Submitted		

INF4S**Heptachlor epoxide 39420 Monitoring Location = G (Raw Sewage Influent)**

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
12/31/2017	NODI = B		
06/30/2018	NODI = B		
12/31/2018	NODI = B		
06/30/2019	NODI = B		
12/31/2019	NODI = B		
06/30/2020	NODI = B		
12/31/2020	NODI = B		
06/30/2021	NODI = B		
12/31/2021	Not Submitted		

INF4S**Hexachlorobenzene 39700 Monitoring Location = G (Raw Sewage Influent)**

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
12/31/2017	NODI = B		
06/30/2018	NODI = B		
12/31/2018	NODI = B		
06/30/2019	NODI = B		
12/31/2019	NODI = B		
06/30/2020	NODI = B		
12/31/2020	NODI = B		
06/30/2021	NODI = B		
12/31/2021	Not Submitted		

INF4S**Hexachlorobutadiene 34391 Monitoring Location = G (Raw Sewage Influent)**

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
12/31/2017	NODI = B		
06/30/2018	NODI = B		
12/31/2018	NODI = B		
06/30/2019	NODI = B		
12/31/2019	NODI = B		
06/30/2020	NODI = B		
12/31/2020	NODI = B		
06/30/2021	NODI = B		
12/31/2021	Not Submitted		

INF4S**Hexachlorocyclohexane, total 77835 Monitoring Location = G (Raw Sewage Influent)**

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
12/31/2017	0		
06/30/2018	0		
12/31/2018	0		
06/30/2019	0		
12/31/2019	0		
06/30/2020	0		
12/31/2020	0		
06/30/2021	0		
12/31/2021	Not Submitted		

INF4S**Hexachlorocyclopentadiene 34386 Monitoring Location = G (Raw Sewage Influent)**

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
12/31/2017	NODI = B		
06/30/2018	NODI = B		
12/31/2018	NODI = B		
06/30/2019	NODI = B		
12/31/2019	NODI = B		
06/30/2020	NODI = B		
12/31/2020	NODI = B		
06/30/2021	NODI = B		
12/31/2021	Not Submitted		

INF4S**Hexachloroethane 34396 Monitoring Location = G (Raw Sewage Influent)**

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
12/31/2017	NODI = B		
06/30/2018	NODI = B		
12/31/2018	NODI = B		
06/30/2019	NODI = B		
12/31/2019	NODI = B		
06/30/2020	NODI = B		
12/31/2020	NODI = B		
06/30/2021	NODI = B		
12/31/2021	Not Submitted		

INF4S**N-Nitrosodi-N-propylamine 34428 Monitoring Location = G (Raw Sewage Influent)**

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
12/31/2017	NODI = B		
06/30/2018	NODI = B		
12/31/2018	NODI = B		
06/30/2019	NODI = B		
12/31/2019	NODI = B		
06/30/2020	NODI = B		
12/31/2020	NODI = B		
06/30/2021	NODI = B		
12/31/2021	Not Submitted		

INF4S**N-Nitrosodiphenylamine 34433 Monitoring Location = G (Raw Sewage Influent)**

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
12/31/2017	NODI = B		
06/30/2018	NODI = B		
12/31/2018	NODI = B		
06/30/2019	NODI = B		
12/31/2019	NODI = B		
06/30/2020	NODI = B		
12/31/2020	NODI = B		
06/30/2021	NODI = B		
12/31/2021	Not Submitted		

INF4S**Phenolic compounds, unchlorinated 78218 Monitoring Location = G (Raw Sewage Influent)**

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
12/31/2017	31.9		
06/30/2018	49.1		
12/31/2018	35.8		
06/30/2019	35.2		
12/31/2019	49.4		
06/30/2020	41		
12/31/2020	54.5		
06/30/2021	54.4		
12/31/2021	Not Submitted		

INF4S**TCDD equivalents 82698 Monitoring Location = G (Raw Sewage Influent)**

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	pg/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
12/31/2017	0		
06/30/2018	0		
12/31/2018	.11		
06/30/2019	.1		
12/31/2019	.11		
06/30/2020	0		
12/31/2020	.23		
06/30/2021	0		
12/31/2021	Not Submitted		

INF4S**Toxaphene 39400 Monitoring Location = G (Raw Sewage Influent)**

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
12/31/2017	NODI = B		
06/30/2018	NODI = B		
12/31/2018	NODI = B		
06/30/2019	NODI = B		
12/31/2019	NODI = B		
06/30/2020	NODI = B		
12/31/2020	NODI = B		
06/30/2021	NODI = B		
12/31/2021	Not Submitted		

INF4S**Trichloroethylene 39180 Monitoring Location = G (Raw Sewage Influent)**

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
12/31/2017	NODI = B		
06/30/2018	NODI = B		
12/31/2018	NODI = B		
06/30/2019	NODI = Q		
12/31/2019	NODI = B		
06/30/2020	NODI = B		
12/31/2020	NODI = B		
06/30/2021	NODI = Q		
12/31/2021	Not Submitted		

INF4S

Vinyl chloride 39175 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
12/31/2017	NODI = B		
06/30/2018	NODI = B		
12/31/2018	NODI = B		
06/30/2019	NODI = B		
12/31/2019	NODI = B		
06/30/2020	NODI = B		
12/31/2020	NODI = B		
06/30/2021	NODI = B		
12/31/2021	Not Submitted		

Current Permit: Effective Date: 12/24/2010 / Expiration Date: 12/23/2015

INF4A

BOD, 5-day, 20 deg. C 00310 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

<u>Limit Value</u>	Req. Mon.		Req. Mon.	
<u>Units</u>	mg/L C2	Viol	mg/L C3	Viol
<u>Stat Base</u>	MO AVG	Code	DAILY MX	Code
01/31/2017	E 286		377	
02/28/2017	318		370	
03/31/2017	331		404	

Limit Value

Units

Stat Base DMR Comments

01/31/2017	
02/28/2017	
03/31/2017	

INF4A

Cadmium, total recoverable 01113 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Stat Base DAILY MX

Viol

Code

DMR Comments

01/31/2017	1.14		
02/28/2017	.88		
03/31/2017	.69		

INF4A

Carbon, tot organic [TOC] 00680 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units mg/L C3

Stat Base DAILY MX Viol
Code DMR Comments

01/31/2017	95.6		
02/28/2017	93.5		
03/31/2017	83.2		

INF4A

Chromium, hexavalent [as Cr] 01032 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

01/31/2017	NODI = B		
02/28/2017	NODI = B		
03/31/2017	NODI = B		

INF4A

Chromium, trivalent [as Cr] 01033 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

01/31/2017	3.47		
02/28/2017	4.62		
03/31/2017	2.38		

INF4A

Copper, total recoverable 01119 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Stat Base DAILY MX

Viol

Code

DMR Comments

01/31/2017	68.3		
02/28/2017	148		
03/31/2017	79.8		

INF4A

Cyanide, total [as CN] 00720 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Stat Base DAILY MX

Viol

Code

DMR Comments

01/31/2017	NODI = B		
02/28/2017	NODI = B		
03/31/2017	NODI = B		

INF4A

Flow, in conduit or thru treatment plant 50050 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

<u>Limit Value</u>	Req. Mon.		Req. Mon.	
<u>Units</u>	MGD Q1	Viol	MGD Q2	Viol
<u>Stat Base</u>	MO AVG	Code	DAILY MX	Code
01/31/2017	68		91	
02/28/2017	69		93	
03/31/2017	67		71	

Limit Value

Units

Stat Base DMR Comments

01/31/2017	
02/28/2017	
03/31/2017	

INF4A

Lead, total recoverable 01114 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

01/31/2017	1.71		
02/28/2017	3.39		
03/31/2017	3.36		

INF4A

Mercury, total recoverable 71901 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Stat Base DAILY MX

Viol

Code

DMR Comments

01/31/2017	.0984		
02/28/2017	.106		
03/31/2017	.081		

INF4A

Nickel, total recoverable 01074 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Stat Base DAILY MX

Viol

Code

DMR Comments

01/31/2017	5.18		
02/28/2017	9.05		
03/31/2017	4.64		

INF4A

Oil and grease 03582 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

<u>Limit Value</u>	Req. Mon.		Req. Mon.	
<u>Units</u>	mg/L C2	Viol	mg/L C3	Viol
<u>Stat Base</u>	MO AVG	Code	DAILY MX	Code
01/31/2017	73		112	
02/28/2017	43		57	
03/31/2017	44		68	

Limit Value

Units

Stat Base DMR Comments

01/31/2017	
02/28/2017	
03/31/2017	

INF4A

pH 00400 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

<u>Limit Value</u>	Req. Mon.		Req. Mon.	
<u>Units</u>	SU C1	Viol	SU C3	Viol
<u>Stat Base</u>	MINIMUM	Code	MAXIMUM	Code
01/31/2017	7.5		8.5	
02/28/2017	7.4		7.7	
03/31/2017	7.4		7.6	

Limit Value

Units

Stat Base DMR Comments

01/31/2017	
02/28/2017	
03/31/2017	

INF4A

Radiation, gross alpha 82077 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units pCi/L C3

Stat Base DAILY MX Viol Code DMR Comments

01/31/2017	3.66		
02/28/2017	6.07		
03/31/2017	5.2		

INF4A

Radiation, gross beta 03520 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units

pCi/L C3

Viol

Stat Base

DAILY MX

Code

DMR Comments

01/31/2017	10.3		
02/28/2017	66.1		
03/31/2017	7.54		

INF4A

Radium 226 + radium 228, total 11503 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units pCi/L C3

Stat Base DAILY MX Viol
Code DMR Comments

01/31/2017	NODI = 9		
02/28/2017	NODI = 9		
03/31/2017	NODI = 9		

INF4A

Selenium, total recoverable 00981 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

01/31/2017	NODI = Q		
02/28/2017	NODI = Q		
03/31/2017	1.19		

INF4A

Silver total recoverable 01079 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Stat Base DAILY MX

Viol

Code

DMR Comments

01/31/2017	.655		
02/28/2017	.793		
03/31/2017	.616		

INF4A

Solids, total suspended 00530 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

<u>Limit Value</u>	Req. Mon.		Req. Mon.	
<u>Units</u>	mg/L C2	Viol	mg/L C3	Viol
<u>Stat Base</u>	MO AVG	Code	DAILY MX	Code
01/31/2017	351		468	
02/28/2017	352		484	
03/31/2017	368		488	

Limit Value

Units

Stat Base DMR Comments

01/31/2017	
02/28/2017	
03/31/2017	

INF4A

Strontium 90, total 13501 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units pCi/L C3

Stat Base DAILY MX Viol
Code DMR Comments

01/31/2017	NODI = 9		
02/28/2017	NODI = 9		
03/31/2017	NODI = 9		

INF4A

Tritium, total 07000 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units pCi/L C3

Stat Base DAILY MX Viol
Code DMR Comments

01/31/2017	NODI = 9		
02/28/2017	NODI = 9		
03/31/2017	NODI = 9		

INF4A

Uranium, total [in pci/L] 28012 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units

pCi/L C3

Viol

Stat Base

DAILY MX

Code

DMR Comments

01/31/2017	NODI = 9		
02/28/2017	NODI = 9		
03/31/2017	NODI = 9		

INF4A

Zinc, total recoverable 01094 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

01/31/2017	266		
02/28/2017	406		
03/31/2017	94.2		

INF4Q

1,1,1-Trichloroethane 34506 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

03/31/2017	NODI = B		
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INF4Q

1,1,2,2-Tetrachloroethane 34516 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

03/31/2017	NODI = B		
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INF4Q

1,1,2-Trichloroethane 34511 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

03/31/2017	NODI = B		
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INF4Q

1,1-Dichloroethylene 34501 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

03/31/2017	NODI = B		
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INF4Q

1,2-Dichloroethane 32103 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

03/31/2017	NODI = B		
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INF4Q

1,2-Diphenylhydrazine 34346 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

03/31/2017	NODI = B		
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INF4Q

1,3-Dichloropropene 77163 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

03/31/2017	0		
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INF4Q

1,4-Dichlorobenzene 34571 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

03/31/2017	NODI = B		
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INF4Q

2,4,6-Trichlorophenol 34621 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

03/31/2017	NODI = B		
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INF4Q

2,4-Dinitrophenol 34616 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

03/31/2017	NODI = B		
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INF4Q

2,4-Dinitrotoluene 34611 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

03/31/2017	NODI = B		
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INF4Q

2-Methyl-4,6-dinitrophenol 03615 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

03/31/2017	NODI = B		
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INF4Q

3,3'-Dichlorobenzidine 34631 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

03/31/2017	NODI = B		
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INF4Q

Acrolein 34210 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

03/31/2017	NODI = B		
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INF4Q

Acrylonitrile 34215 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

03/31/2017	NODI = B		
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INF4Q

Aldrin 39330 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

03/31/2017	NODI = B		
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INF4Q

Antimony, total recoverable 01268 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

03/31/2017	.75		
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INF4Q

Arsenic, total recoverable 00978 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

03/31/2017	2.95		
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INF4Q

Benzene 34030 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

03/31/2017	NODI = B		
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INF4Q

Benzidine 39120 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

03/31/2017	NODI = B		
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INF4Q

Beryllium, total recoverable [as Be] 00998 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

03/31/2017	NODI = B		
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INF4Q

Bis[2-chloroethoxy]methane 34278 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

03/31/2017	NODI = B		
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INF4Q

Bis[2-chloroethyl] ether 34273 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

03/31/2017	NODI = B		
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INF4Q

Bis[2-chloroisopropyl] ether 34283 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

03/31/2017	NODI = B		
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INF4Q

Carbon tetrachloride 32102 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

03/31/2017	NODI = B		
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INF4Q

Chlordane [tech mix. and metabolites] 39350 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

03/31/2017	0		
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INF4Q

Chlorobenzene 34301 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

03/31/2017	NODI = B		
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INF4Q

Chloroform 32106 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

03/31/2017	NODI = Q		
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INF4Q

DDT/DDDD/DDE, sum of p,p' & o,p' isomers 39379 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

03/31/2017	0		
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INF4Q

Di[2-ethylhexyl] phthalate [DEHP] 39100 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

03/31/2017	NODI = Q		
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INF4Q

Dibromochloromethane 32105 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

03/31/2017	NODI = Q		
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INF4Q

Dichlorobenzene 81524 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

03/31/2017	0		
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INF4Q

Dichlorobromomethane 32101 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

03/31/2017	NODI = B		
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INF4Q

Dieldrin 39380 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

03/31/2017	NODI = B		
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INF4Q

Diethyl phthalate 34336 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

03/31/2017	NODI = B		
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INF4Q

Dimethyl phthalate 34341 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Stat Base DAILY MX

Viol

Code

DMR Comments

03/31/2017	NODI = B		
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INF4Q

Di-n-butyl phthalate 39110 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

03/31/2017	NODI = B		
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INF4Q

Endosulfan, total 39388 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

03/31/2017	0		
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INF4Q

Endrin 39390 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

03/31/2017	NODI = B		
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INF4Q

Ethylbenzene 34371 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Stat Base DAILY MX

Viol

Code

DMR Comments

03/31/2017	NODI = B		
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INF4Q

Fluoranthene 34376 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

03/31/2017	NODI = B		
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INF4Q

Halomethanes 78456 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

03/31/2017	0		
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INF4Q

Heptachlor 39410 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

03/31/2017	NODI = B		
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INF4Q

Heptachlor epoxide 39420 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

03/31/2017	NODI = B		
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INF4Q

Hexachlorobenzene 39700 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

03/31/2017	NODI = B		
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INF4Q

Hexachlorobutadiene 34391 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

03/31/2017	NODI = B		
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INF4Q

Hexachlorocyclohexane, total 77835 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

03/31/2017	0		
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INF4Q

Hexachlorocyclopentadiene 34386 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

03/31/2017	NODI = B		
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INF4Q

Hexachloroethane 34396 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

03/31/2017	NODI = B		
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INF4Q

Isophorone 34408 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

03/31/2017	NODI = B		
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INF4Q

Methylene chloride 34423 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

03/31/2017	NODI = B		
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INF4Q

Methyl tert-butyl ether [MTBE] 22417 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

03/31/2017	NODI = B		
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INF4Q

Nitrobenzene 34447 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

03/31/2017	NODI = B		
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INF4Q

Nitrogen, organic total [as N] 00605 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units mg/L C3 Viol

Stat Base DAILY MX Code DMR Comments

03/31/2017	21.2		
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INF4Q

N-Nitrosodimethylamine [NDMA] 34438 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

03/31/2017	NODI = B		
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INF4Q

N-Nitrosodi-N-propylamine 34428 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

03/31/2017	NODI = B		
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INF4Q

N-Nitrosodiphenylamine 34433 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

03/31/2017	NODI = B		
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INF4Q

Phenolic compounds, unchlorinated 78218 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

03/31/2017	30.1		
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INF4Q

Phenols, chlorinated 74015 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

03/31/2017	0		
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INF4Q

Phosphorus, total [as P] 00665 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units mg/L C3 Viol

Stat Base DAILY MX Code DMR Comments

03/31/2017	8.3		
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INF4Q

Polychlorinated biphenyls [PCBs] 39516 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

03/31/2017	0		
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INF4Q

Polynuclear Aromatic Hydrocarbons [PAHs] 22456 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

03/31/2017	0		
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INF4Q

TCDD equivalents 82698 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units pg/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

03/31/2017	.1		
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INF4Q

Tetrachloroethylene 34475 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

03/31/2017	NODI = B		
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INF4Q

Thallium, total recoverable 00982 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

03/31/2017	NODI = B		
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INF4Q

Toluene 34010 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

03/31/2017	NODI = Q		
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INF4Q

Toxaphene 39400 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

03/31/2017	NODI = B		
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INF4Q

Tributyltin 03824 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ng/L C3

Stat Base DAILY MX

Viol

Code

DMR Comments

03/31/2017	NODI = Q		
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INF4Q

Trichloroethylene 39180 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

03/31/2017	NODI = B		
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INF4Q

Vinyl chloride 39175 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

03/31/2017	NODI = B		
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Current Permit: Effective Date: 04/01/2017 / Expiration Date: 03/31/2022

INF3A**BOD, 5-day, 20 deg. C 00310 Monitoring Location = G (Raw Sewage Influent)**

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		Req. Mon.	
<u>Units</u>	mg/L C2	Viol	mg/L C3	Viol
<u>Stat Base</u>	MO AVG	Code	DAILY MX	Code
04/30/2017	286		525	
05/31/2017	E 297		500	
06/30/2017	E 280		442	
07/31/2017	E 268		451	
08/31/2017	E 268		E 554	
09/30/2017	E 267		479	
10/31/2017	E 257		492	
11/30/2017	E 475		673	
12/31/2017	E 325		488	
01/31/2018	E 312		512	
02/28/2018	E 273		512	
03/31/2018	E 263		378	
04/30/2018	E 246		380	
05/31/2018	E 245		388	
06/30/2018	E 241		462	
07/31/2018	E 232		348	
08/31/2018	E 226		358	
09/30/2018	E 238		407	
10/31/2018	E 240		328	
11/30/2018	E 261		375	
12/31/2018	254		395	
01/31/2019	E 276		397	
02/28/2019	E 284		359	
03/31/2019	E 287		368	
04/30/2019	288		486	
05/31/2019	E 280		387	
06/30/2019	E 270		E 341	
07/31/2019	E 241		347	
08/31/2019	251		346	
09/30/2019	E 256		383	
10/31/2019	E 231		E 465	
11/30/2019	E 249		369	
12/31/2019	E 269		368	
01/31/2020	E 280		452	
02/29/2020	E 273		547	
03/31/2020	E 227		373	
04/30/2020	208		334	
05/31/2020	E 182		244	
06/30/2020	192		363	
07/31/2020	188		318	
08/31/2020	E 171		289	
09/30/2020	168		355	
10/31/2020	E 211		358	

Limit Value

Units

Stat Base DMR Comments

04/30/2017	
05/31/2017	
06/30/2017	
07/31/2017	
08/31/2017	
09/30/2017	
10/31/2017	
11/30/2017	
12/31/2017	
01/31/2018	
02/28/2018	
03/31/2018	
04/30/2018	
05/31/2018	
06/30/2018	
07/31/2018	
08/31/2018	
09/30/2018	
10/31/2018	
11/30/2018	
12/31/2018	
01/31/2019	
02/28/2019	
03/31/2019	
04/30/2019	
05/31/2019	
06/30/2019	
07/31/2019	
08/31/2019	
09/30/2019	
10/31/2019	
11/30/2019	
12/31/2019	
01/31/2020	
02/29/2020	
03/31/2020	
04/30/2020	
05/31/2020	
06/30/2020	
07/31/2020	
08/31/2020	
09/30/2020	
10/31/2020	

INF3A**BOD, 5-day, 20 deg. C 00310 Monitoring Location = G (Raw Sewage Influent)**

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		Req. Mon.	
<u>Units</u>	mg/L C2	Viol	mg/L C3	Viol
<u>Stat Base</u>	MO AVG	Code	DAILY MX	Code
11/30/2020	254		445	
12/31/2020	257		534	
01/31/2021	251		399	
02/28/2021	240		286	
03/31/2021	E 250		324	
04/30/2021	236		306	
05/31/2021	213		271	
06/30/2021	199		257	
07/31/2021	217		318	
08/31/2021	198		301	
09/30/2021	194		357	
10/31/2021	E 195		401	
11/30/2021	E 261		362	
12/31/2021	Not Submitted		Not Submitted	

Limit Value

Units

Stat Base DMR Comments

11/30/2020	
12/31/2020	
01/31/2021	
02/28/2021	
03/31/2021	
04/30/2021	
05/31/2021	
06/30/2021	
07/31/2021	
08/31/2021	
09/30/2021	
10/31/2021	
11/30/2021	
12/31/2021	

INF3A

Carbon, tot organic [TOC] 00680 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	<u>Req. Mon.</u>		
<u>Units</u>	<u>mg/L C3</u>	<u>Viol</u>	
<u>Stat Base</u>	<u>DAILY MX</u>	<u>Code</u>	<u>DMR Comments</u>
04/30/2017	135		
05/31/2017	112		
06/30/2017	170		
07/31/2017	195		
08/31/2017	200		
09/30/2017	153		
10/31/2017	138		
11/30/2017	144		
12/31/2017	159		
01/31/2018	155		
02/28/2018	141		
03/31/2018	137		
04/30/2018	173		
05/31/2018	143		
06/30/2018	136		
07/31/2018	166		
08/31/2018	153		
09/30/2018	89.6		
10/31/2018	160		
11/30/2018	125		
12/31/2018	138		
01/31/2019	124		
02/28/2019	128		
03/31/2019	148		
04/30/2019	121		
05/31/2019	150		
06/30/2019	115		
07/31/2019	176		
08/31/2019	130		
09/30/2019	138		
10/31/2019	97.4		
11/30/2019	87		
12/31/2019	91.4		
01/31/2020	170		
02/29/2020	122		
03/31/2020	128		
04/30/2020	44.4		
05/31/2020	97.6		
06/30/2020	47.5		
07/31/2020	67.3		
08/31/2020	91.1		
09/30/2020	74.6		
10/31/2020	103		
11/30/2020	95.7		

INF3A**Carbon, tot organic [TOC] 00680 Monitoring Location = G (Raw Sewage Influent)**

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	<u>Req. Mon.</u>		
<u>Units</u>	mg/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
12/31/2020	102		
01/31/2021	108		
02/28/2021	71.1		
03/31/2021	111		
04/30/2021	108		
05/31/2021	109		
06/30/2021	80.3		
07/31/2021	88.9		
08/31/2021	78.6		
09/30/2021	97		
10/31/2021	95		
11/30/2021	112		
12/31/2021	Not Submitted		

INF3A

Copper, total recoverable 01119 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	<u>Req. Mon.</u>		
<u>Units</u>	<u>ug/L C3</u>	<u>Viol</u>	
<u>Stat Base</u>	<u>DAILY MX</u>	<u>Code</u>	<u>DMR Comments</u>
04/30/2017	65.6		
05/31/2017	NODI = 9		
06/30/2017	NODI = 9		
07/31/2017	135		
08/31/2017	NODI = 9		
09/30/2017	NODI = 9		
10/31/2017	53.5		
11/30/2017	NODI = 9		
12/31/2017	NODI = 9		
01/31/2018	79.5		
02/28/2018	NODI = 9		
03/31/2018	NODI = 9		
04/30/2018	21.7		
05/31/2018	NODI = 9		
06/30/2018	NODI = 9		
07/31/2018	196		
08/31/2018	NODI = 9		
09/30/2018	NODI = 9		
10/31/2018	113		
11/30/2018	NODI = 9		
12/31/2018	NODI = 9		
01/31/2019	280		
02/28/2019	NODI = 9		
03/31/2019	NODI = 9		
04/30/2019	67.8		
05/31/2019	NODI = 9		
06/30/2019	NODI = 9		
07/31/2019	182		
08/31/2019	NODI = 9		
09/30/2019	NODI = 9		
10/31/2019	70.2		
11/30/2019	NODI = 9		
12/31/2019	NODI = 9		
01/31/2020	92.3		
02/29/2020	NODI = 9		
03/31/2020	NODI = 9		
04/30/2020	60.9		
05/31/2020	NODI = 9		
06/30/2020	NODI = 9		
07/31/2020	87.3		
08/31/2020	NODI = 9		
09/30/2020	NODI = 9		
10/31/2020	145		
11/30/2020	NODI = 9		

INF3A**Copper, total recoverable 01119 Monitoring Location = G (Raw Sewage Influent)**

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	<u>Req. Mon.</u>		
<u>Units</u>	<u>ug/L C3</u>	<u>Viol</u>	
<u>Stat Base</u>	<u>DAILY MX</u>	<u>Code</u>	<u>DMR Comments</u>
12/31/2020	NODI = 9		
01/31/2021	48.2		
02/28/2021	NODI = 9		
03/31/2021	NODI = 9		
04/30/2021	68.5		
05/31/2021	NODI = 9		
06/30/2021	NODI = 9		
07/31/2021	83.5		
08/31/2021	NODI = 9		
09/30/2021	NODI = 9		
10/31/2021	86.8		
11/30/2021	NODI = 9		
12/31/2021	Not Submitted		

INF3A

Flow, in conduit or thru treatment plant 50050 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

Limit Value	Req. Mon.		Req. Mon.	
Units	MGD Q1	Viol	MGD Q2	Viol
Stat Base	MO AVG	Code	DAILY MX	Code
04/30/2017	2		3	
05/31/2017	1		3	
06/30/2017	0		1	
07/31/2017	1		6	
08/31/2017	2		17	
09/30/2017	4		8	
10/31/2017	2		4	
11/30/2017	1		2	
12/31/2017	1		1	
01/31/2018	1		3	
02/28/2018	13		27	
03/31/2018	2		8	
04/30/2018	1		1	
05/31/2018	1		2	
06/30/2018	1		3	
07/31/2018	1		1	
08/31/2018	1		1	
09/30/2018	1		1	
10/31/2018	1		1	
11/30/2018	1		5	
12/31/2018	1		2	
01/31/2019	1		1	
02/28/2019	1		3	
03/31/2019	1		1	
04/30/2019	1		1	
05/31/2019	1		1	
06/30/2019	1		1	
07/31/2019	1		1	
08/31/2019	1		3	
09/30/2019	1		1	
10/31/2019	1		1	
11/30/2019	1		1	
12/31/2019	1		1	
01/31/2020	1		1	
02/29/2020	1		1	
03/31/2020	1		1	
04/30/2020	1		1	
05/31/2020	1		1	
06/30/2020	1		1	
07/31/2020	1		1	
08/31/2020	1		1	
09/30/2020	1		1	
10/31/2020	1		1	
11/30/2020	1		1	

Limit Value

Units

Stat Base DMR Comments

04/30/2017	
05/31/2017	
06/30/2017	
07/31/2017	
08/31/2017	
09/30/2017	
10/31/2017	
11/30/2017	
12/31/2017	
01/31/2018	
02/28/2018	
03/31/2018	
04/30/2018	
05/31/2018	
06/30/2018	
07/31/2018	
08/31/2018	
09/30/2018	
10/31/2018	
11/30/2018	
12/31/2018	
01/31/2019	
02/28/2019	
03/31/2019	
04/30/2019	
05/31/2019	
06/30/2019	
07/31/2019	
08/31/2019	
09/30/2019	
10/31/2019	
11/30/2019	
12/31/2019	
01/31/2020	
02/29/2020	
03/31/2020	
04/30/2020	
05/31/2020	
06/30/2020	
07/31/2020	
08/31/2020	
09/30/2020	
10/31/2020	
11/30/2020	

INF3A**Flow, in conduit or thru treatment plant 50050 Monitoring Location = G (Raw Sewage Influent)**

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		Req. Mon.	
<u>Units</u>	MGD Q1	Viol	MGD Q2	Viol
<u>Stat Base</u>	MO AVG	Code	DAILY MX	Code
12/31/2020	1		1	
01/31/2021	1		1	
02/28/2021	1		1	
03/31/2021	1		1	
04/30/2021	1		1	
05/31/2021	1		1	
06/30/2021	1		1	
07/31/2021	1		1	
08/31/2021	1		1	
09/30/2021	1		1	
10/31/2021	1		1	
11/30/2021	1		1	
12/31/2021	Not Submitted		Not Submitted	

Limit Value

Units

Stat Base DMR Comments

12/31/2020	
01/31/2021	
02/28/2021	
03/31/2021	
04/30/2021	
05/31/2021	
06/30/2021	
07/31/2021	
08/31/2021	
09/30/2021	
10/31/2021	
11/30/2021	
12/31/2021	

INF3A

Nitrogen, ammonia total [as N] 00610 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	<u>Req. Mon.</u>		
<u>Units</u>	<u>mg/L C3</u>	<u>Viol</u>	
<u>Stat Base</u>	<u>DAILY MX</u>	<u>Code</u>	<u>DMR Comments</u>
04/30/2017	47.5		
05/31/2017	64.8		
06/30/2017	70.4		
07/31/2017	61.6		
08/31/2017	73.3		
09/30/2017	35.1		
10/31/2017	60.9		
11/30/2017	62.3		
12/31/2017	54.9		
01/31/2018	52.9		
02/28/2018	53.8		
03/31/2018	63.5		
04/30/2018	71.4		
05/31/2018	63.4		
06/30/2018	71		
07/31/2018	60.3		
08/31/2018	64		
09/30/2018	62.2		
10/31/2018	54		
11/30/2018	59.1		
12/31/2018	56.5		
01/31/2019	54.1		
02/28/2019	45.1		
03/31/2019	52.1		
04/30/2019	56.3		
05/31/2019	50		
06/30/2019	50.6		
07/31/2019	62.2		
08/31/2019	74.2		
09/30/2019	50.1		
10/31/2019	42.9		
11/30/2019	42.8		
12/31/2019	43.4		
01/31/2020	57.7		
02/29/2020	50.1		
03/31/2020	56.7		
04/30/2020	23.6		
05/31/2020	43.5		
06/30/2020	62.5		
07/31/2020	36.8		
08/31/2020	57.5		
09/30/2020	53.3		
10/31/2020	52.2		
11/30/2020	53.7		

INF3A**Nitrogen, ammonia total [as N] 00610 Monitoring Location = G (Raw Sewage Influent)**

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	<u>Req. Mon.</u>		
<u>Units</u>	mg/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
12/31/2020	52.2		
01/31/2021	49.8		
02/28/2021	49.6		
03/31/2021	50.5		
04/30/2021	51.6		
05/31/2021	57.7		
06/30/2021	56.8		
07/31/2021	66.2		
08/31/2021	49		
09/30/2021	47.5		
10/31/2021	41.2		
11/30/2021	49.6		
12/31/2021	Not Submitted		

INF3A

Oil and grease 03582 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		Req. Mon.	
<u>Units</u>	mg/L C2	Viol	mg/L C3	Viol
<u>Stat Base</u>	MO AVG	Code	DAILY MX	Code
04/30/2017	63		74	
05/31/2017	64		76	
06/30/2017	47		65	
07/31/2017	67		79	
08/31/2017	57		74	
09/30/2017	58		74	
10/31/2017	62		79	
11/30/2017	72		101	
12/31/2017	97		114	
01/31/2018	80		132	
02/28/2018	101		128	
03/31/2018	63		83	
04/30/2018	66		74	
05/31/2018	62		81	
06/30/2018	61		62	
07/31/2018	61		66	
08/31/2018	57		71	
09/30/2018	64		72	
10/31/2018	53		62	
11/30/2018	60		82	
12/31/2018	60		67	
01/31/2019	59		66	
02/28/2019	64		71	
03/31/2019	64		74	
04/30/2019	56		66	
05/31/2019	60		77	
06/30/2019	63		77	
07/31/2019	48		69	
08/31/2019	53		61	
09/30/2019	63		70	
10/31/2019	54		70	
11/30/2019	42		56	
12/31/2019	57		77	
01/31/2020	55		71	
02/29/2020	55		66	
03/31/2020	51		65	
04/30/2020	113		145	
05/31/2020	61		72	
06/30/2020	41		64	
07/31/2020	45		55	
08/31/2020	57		80	
09/30/2020	54		67	
10/31/2020	56		62	
11/30/2020	52		62	

Limit Value

Units

Stat Base DMR Comments

04/30/2017	
05/31/2017	
06/30/2017	
07/31/2017	
08/31/2017	
09/30/2017	
10/31/2017	
11/30/2017	
12/31/2017	
01/31/2018	
02/28/2018	
03/31/2018	
04/30/2018	
05/31/2018	
06/30/2018	
07/31/2018	
08/31/2018	
09/30/2018	
10/31/2018	
11/30/2018	
12/31/2018	
01/31/2019	
02/28/2019	
03/31/2019	
04/30/2019	
05/31/2019	
06/30/2019	
07/31/2019	
08/31/2019	
09/30/2019	
10/31/2019	
11/30/2019	
12/31/2019	
01/31/2020	
02/29/2020	
03/31/2020	
04/30/2020	
05/31/2020	
06/30/2020	
07/31/2020	
08/31/2020	
09/30/2020	
10/31/2020	
11/30/2020	

INF3A**Oil and grease 03582 Monitoring Location = G (Raw Sewage Influent)**

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		Req. Mon.	
<u>Units</u>	mg/L C2	Viol	mg/L C3	Viol
<u>Stat Base</u>	MO AVG	Code	DAILY MX	Code
12/31/2020	50		62	
01/31/2021	42		56	
02/28/2021	54		62	
03/31/2021	60		74	
04/30/2021	59		71	
05/31/2021	53		59	
06/30/2021	51		66	
07/31/2021	42		53	
08/31/2021	44		57	
09/30/2021	35		49	
10/31/2021	46		63	
11/30/2021	44		52	
12/31/2021	Not Submitted		Not Submitted	

Limit Value

Units

Stat Base DMR Comments

12/31/2020	
01/31/2021	
02/28/2021	
03/31/2021	
04/30/2021	
05/31/2021	
06/30/2021	
07/31/2021	
08/31/2021	
09/30/2021	
10/31/2021	
11/30/2021	
12/31/2021	

INF3A

pH 00400 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		Req. Mon.	
<u>Units</u>	SU C1	Viol	SU C3	Viol
<u>Stat Base</u>	MINIMUM	Code	MAXIMUM	Code
04/30/2017	8		8.7	
05/31/2017	7.4		8.5	
06/30/2017	7.4		7.9	
07/31/2017	7.2		8.2	
08/31/2017	7.4		8	
09/30/2017	7.4		7.8	
10/31/2017	7.8		8	
11/30/2017	7.3		8.5	
12/31/2017	7.3		8.2	
01/31/2018	7.2		8	
02/28/2018	8.1		8.2	
03/31/2018	7.4		8.1	
04/30/2018	8		8.6	
05/31/2018	7.8		8.1	
06/30/2018	7.8		8.6	
07/31/2018	7.5		7.9	
08/31/2018	7.3		7.8	
09/30/2018	7.6		8.1	
10/31/2018	7.4		8	
11/30/2018	7.6		7.9	
12/31/2018	7.5		7.9	
01/31/2019	7.3		7.9	
02/28/2019	7.3		7.9	
03/31/2019	8		8.1	
04/30/2019	7.2		8.2	
05/31/2019	7.2		8	
06/30/2019	7.6		8.2	
07/31/2019	7.5		7.9	
08/31/2019	7.3		7.8	
09/30/2019	7		7.6	
10/31/2019	7.5		7.9	
11/30/2019	7.7		8.2	
12/31/2019	7		8.2	
01/31/2020	7.1		8.1	
02/29/2020	7.6		8.1	
03/31/2020	7.6		8.3	
04/30/2020	7.5		7.6	
05/31/2020	7.3		7.8	
06/30/2020	7.6		7.7	
07/31/2020	7.4		7.9	
08/31/2020	7.3		7.9	
09/30/2020	7.5		7.7	
10/31/2020	7.5		7.8	
11/30/2020	7.4		7.7	

Limit Value

Units

Stat Base DMR Comments

04/30/2017	
05/31/2017	
06/30/2017	
07/31/2017	
08/31/2017	
09/30/2017	
10/31/2017	
11/30/2017	
12/31/2017	
01/31/2018	
02/28/2018	
03/31/2018	
04/30/2018	
05/31/2018	
06/30/2018	
07/31/2018	
08/31/2018	
09/30/2018	
10/31/2018	
11/30/2018	
12/31/2018	
01/31/2019	
02/28/2019	
03/31/2019	
04/30/2019	
05/31/2019	
06/30/2019	
07/31/2019	
08/31/2019	
09/30/2019	
10/31/2019	
11/30/2019	
12/31/2019	
01/31/2020	
02/29/2020	
03/31/2020	
04/30/2020	
05/31/2020	
06/30/2020	
07/31/2020	
08/31/2020	
09/30/2020	
10/31/2020	
11/30/2020	

INF3A**pH 00400 Monitoring Location = G (Raw Sewage Influent)**

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		Req. Mon.	
<u>Units</u>	SU C1	Viol	SU C3	Viol
<u>Stat Base</u>	MINIMUM	Code	MAXIMUM	Code
12/31/2020	7.6		7.8	
01/31/2021	7.4		7.8	
02/28/2021	7.7		7.9	
03/31/2021	7.7		8	
04/30/2021	7.6		8	
05/31/2021	7.4		7.9	
06/30/2021	7.3		7.9	
07/31/2021	7.6		8	
08/31/2021	7.5		8	
09/30/2021	7.4		7.8	
10/31/2021	7.3		7.6	
11/30/2021	7.6		8	
12/31/2021	Not Submitted		Not Submitted	

Limit Value

Units

Stat Base DMR Comments

12/31/2020	
01/31/2021	
02/28/2021	
03/31/2021	
04/30/2021	
05/31/2021	
06/30/2021	
07/31/2021	
08/31/2021	
09/30/2021	
10/31/2021	
11/30/2021	
12/31/2021	

INF3A

Solids, total suspended 00530 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		Req. Mon.	
<u>Units</u>	mg/L C2	Viol	mg/L C3	Viol
<u>Stat Base</u>	MO AVG	Code	DAILY MX	Code
04/30/2017	570		856	
05/31/2017	645		893	
06/30/2017	532		747	
07/31/2017	494		680	
08/31/2017	543		708	
09/30/2017	464		688	
10/31/2017	448		713	
11/30/2017	706		907	
12/31/2017	751		1040	
01/31/2018	584		1180	
02/28/2018	524		680	
03/31/2018	470		733	
04/30/2018	342		484	
05/31/2018	375		707	
06/30/2018	340		540	
07/31/2018	341		652	
08/31/2018	346		576	
09/30/2018	400		680	
10/31/2018	415		784	
11/30/2018	366		512	
12/31/2018	368		556	
01/31/2019	389		520	
02/28/2019	398		496	
03/31/2019	407		568	
04/30/2019	418		812	
05/31/2019	382		632	
06/30/2019	381		596	
07/31/2019	334		528	
08/31/2019	369		520	
09/30/2019	378		792	
10/31/2019	296		424	
11/30/2019	298		524	
12/31/2019	310		508	
01/31/2020	251		456	
02/29/2020	323		684	
03/31/2020	245		890	
04/30/2020	252		476	
05/31/2020	224		380	
06/30/2020	257		544	
07/31/2020	236		368	
08/31/2020	212		324	
09/30/2020	208		312	
10/31/2020	276		612	
11/30/2020	309		440	

Limit Value

Units

Stat Base DMR Comments

04/30/2017	
05/31/2017	
06/30/2017	
07/31/2017	
08/31/2017	
09/30/2017	
10/31/2017	
11/30/2017	
12/31/2017	
01/31/2018	
02/28/2018	
03/31/2018	
04/30/2018	
05/31/2018	
06/30/2018	
07/31/2018	
08/31/2018	
09/30/2018	
10/31/2018	
11/30/2018	
12/31/2018	
01/31/2019	
02/28/2019	
03/31/2019	
04/30/2019	
05/31/2019	
06/30/2019	
07/31/2019	
08/31/2019	
09/30/2019	
10/31/2019	
11/30/2019	
12/31/2019	
01/31/2020	
02/29/2020	
03/31/2020	
04/30/2020	
05/31/2020	
06/30/2020	
07/31/2020	
08/31/2020	
09/30/2020	
10/31/2020	
11/30/2020	

INF3A**Solids, total suspended 00530 Monitoring Location = G (Raw Sewage Influent)**

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		Req. Mon.	
<u>Units</u>	mg/L C2	Viol	mg/L C3	Viol
<u>Stat Base</u>	MO AVG	Code	DAILY MX	Code
12/31/2020	332		724	
01/31/2021	326		516	
02/28/2021	330		400	
03/31/2021	327		396	
04/30/2021	314		508	
05/31/2021	304		444	
06/30/2021	311		460	
07/31/2021	360		920	
08/31/2021	252		336	
09/30/2021	253		336	
10/31/2021	248		336	
11/30/2021	485		940	
12/31/2021	Not Submitted		Not Submitted	

Limit Value

Units

Stat Base DMR Comments

12/31/2020	
01/31/2021	
02/28/2021	
03/31/2021	
04/30/2021	
05/31/2021	
06/30/2021	
07/31/2021	
08/31/2021	
09/30/2021	
10/31/2021	
11/30/2021	
12/31/2021	

INF3Q**2,4,6-Trichlorophenol 34621 Monitoring Location = G (Raw Sewage Influent)**

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	<u>Req. Mon.</u>		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
06/30/2017	NODI = B		
09/30/2017	NODI = B		
12/31/2017	NODI = B		
03/31/2018	NODI = B		
06/30/2018	NODI = B		
09/30/2018	NODI = B		
12/31/2018	NODI = B		
03/31/2019	NODI = B		
06/30/2019	NODI = B		
09/30/2019	NODI = B		
12/31/2019	NODI = B		
03/31/2020	NODI = B		
06/30/2020	NODI = B		
09/30/2020	NODI = B		
12/31/2020	NODI = B		
03/31/2021	NODI = B		
06/30/2021	NODI = B		
09/30/2021	NODI = B		
12/31/2021	Not Submitted		

INF3Q**Antimony, total recoverable 01268 Monitoring Location = G (Raw Sewage Influent)**

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	<u>Req. Mon.</u>		
<u>Units</u>	<u>ug/L C3</u>	<u>Viol</u>	
<u>Stat Base</u>	<u>DAILY MX</u>	<u>Code</u>	<u>DMR Comments</u>
06/30/2017	.8		
09/30/2017	1.43		
12/31/2017	1.83		
03/31/2018	1.66		
06/30/2018	NODI = Q		
09/30/2018	1.44		
12/31/2018	1.63		
03/31/2019	1.11		
06/30/2019	1.36		
09/30/2019	3.77		
12/31/2019	.92		
03/31/2020	1.62		
06/30/2020	.83		
09/30/2020	.98		
12/31/2020	.98		
03/31/2021	NODI = Q		
06/30/2021	2.04		
09/30/2021	1.68		
12/31/2021	Not Submitted		

INF3Q**Arsenic, total recoverable 00978 Monitoring Location = G (Raw Sewage Influent)**

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	<u>Req. Mon.</u>		
<u>Units</u>	<u>ug/L C3</u>	<u>Viol</u>	
<u>Stat Base</u>	<u>DAILY MX</u>	<u>Code</u>	<u>DMR Comments</u>
06/30/2017	7.73		
09/30/2017	4.51		
12/31/2017	3.38		
03/31/2018	2.62		
06/30/2018	1.06		
09/30/2018	2.02		
12/31/2018	3.2		
03/31/2019	2.29		
06/30/2019	2.01		
09/30/2019	3.66		
12/31/2019	1.83		
03/31/2020	1.74		
06/30/2020	1.66		
09/30/2020	1.93		
12/31/2020	2.25		
03/31/2021	1.68		
06/30/2021	1.54		
09/30/2021	3.54		
12/31/2021	Not Submitted		

INF3Q**Beryllium, total [as Be] 01012 Monitoring Location = G (Raw Sewage Influent)**

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
06/30/2017	NODI = B		
09/30/2017	NODI = Q		
12/31/2017	NODI = B		
03/31/2018	NODI = Q		
06/30/2018	NODI = B		
09/30/2018	NODI = Q		
12/31/2018	NODI = Q		
03/31/2019	NODI = Q		
06/30/2019	NODI = Q		
09/30/2019	NODI = Q		
12/31/2019	NODI = B		
03/31/2020	NODI = B		
06/30/2020	NODI = B		
09/30/2020	NODI = B		
12/31/2020	NODI = B		
03/31/2021	NODI = B		
06/30/2021	NODI = B		
09/30/2021	NODI = B		
12/31/2021	Not Submitted		

INF3QCadmium, total recoverable 01113 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	<u>Req. Mon.</u>		
<u>Units</u>	<u>ug/L C3</u>	<u>Viol</u>	
<u>Stat Base</u>	<u>DAILY MX</u>	<u>Code</u>	<u>DMR Comments</u>
06/30/2017	.38		
09/30/2017	.22		
12/31/2017	1.59		
03/31/2018	.48		
06/30/2018	.24		
09/30/2018	NODI = Q		
12/31/2018	.57		
03/31/2019	.5		
06/30/2019	.36		
09/30/2019	.58		
12/31/2019	NODI = Q		
03/31/2020	NODI = Q		
06/30/2020	.34		
09/30/2020	NODI = Q		
12/31/2020	.24		
03/31/2021	NODI = Q		
06/30/2021	NODI = B		
09/30/2021	NODI = Q		
12/31/2021	Not Submitted		

INF3Q**Chloroform 32106 Monitoring Location = G (Raw Sewage Influent)**

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	<u>Req. Mon.</u>		
<u>Units</u>	<u>ug/L C3</u>	<u>Viol</u>	
<u>Stat Base</u>	<u>DAILY MX</u>	<u>Code</u>	<u>DMR Comments</u>
06/30/2017	4.56		
09/30/2017	2.88		
12/31/2017	3.8		
03/31/2018	NODI = Q		
06/30/2018	3.47		
09/30/2018	2.58		
12/31/2018	NODI = Q		
03/31/2019	NODI = Q		
06/30/2019	4.01		
09/30/2019	NODI = Q		
12/31/2019	2.45		
03/31/2020	NODI = Q		
06/30/2020	NODI = Q		
09/30/2020	NODI = Q		
12/31/2020	NODI = Q		
03/31/2021	NODI = Q		
06/30/2021	NODI = Q		
09/30/2021	NODI = Q		
12/31/2021	Not Submitted		

INF3Q**Chromium, trivalent [as Cr] 01033 Monitoring Location = G (Raw Sewage Influent)**

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
06/30/2017	1.98		
09/30/2017	2.6		
12/31/2017	2.99		
03/31/2018	3.66		
06/30/2018	1.11		
09/30/2018	1.8		
12/31/2018	3.34		
03/31/2019	1.8		
06/30/2019	1.97		
09/30/2019	3.73		
12/31/2019	1.46		
03/31/2020	3.26		
06/30/2020	20.6		
09/30/2020	2.41		
12/31/2020	2.72		
03/31/2021	3.4		
06/30/2021	1.92		
09/30/2021	2.54		
12/31/2021	Not Submitted		

INF3Q**Cyanide, total [as CN] 00720 Monitoring Location = G (Raw Sewage Influent)**

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
06/30/2017	NODI = B		
09/30/2017	NODI = B		
12/31/2017	NODI = B		
03/31/2018	NODI = B		
06/30/2018	NODI = B		
09/30/2018	NODI = B		
12/31/2018	NODI = B		
03/31/2019	NODI = B		
06/30/2019	NODI = B		
09/30/2019	NODI = B		
12/31/2019	NODI = B		
03/31/2020	NODI = B		
06/30/2020	NODI = B		
09/30/2020	NODI = B		
12/31/2020	NODI = B		
03/31/2021	NODI = B		
06/30/2021	NODI = B		
09/30/2021	NODI = B		
12/31/2021	Not Submitted		

INF3Q

DDT/DDDD/DDE, sum of p,p' & o,p' isomers 39379 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

Limit Value	Req. Mon.		
Units	ug/L C3	Viol	
Stat Base	DAILY MX	Code	DMR Comments
06/30/2017	0		
09/30/2017	0		
12/31/2017	0		
03/31/2018	0		
06/30/2018	0		
09/30/2018	0		
12/31/2018	.055		
03/31/2019	0		
06/30/2019	0		
09/30/2019	0		
12/31/2019	0		
03/31/2020	0		
06/30/2020	0		
09/30/2020	0		
12/31/2020	0		
03/31/2021	0		
06/30/2021	0		
09/30/2021	0		
12/31/2021	Not Submitted		

INF3Q

Di[2-ethylhexyl] phthalate [DEHP] 39100 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	<u>Req. Mon.</u>		
<u>Units</u>	<u>ug/L C3</u>	<u>Viol</u>	
<u>Stat Base</u>	<u>DAILY MX</u>	<u>Code</u>	<u>DMR Comments</u>
06/30/2017	NODI = Q		
09/30/2017	NODI = Q		
12/31/2017	5.46		
03/31/2018	5.68		
06/30/2018	NODI = Q		
09/30/2018	NODI = Q		
12/31/2018	NODI = Q		
03/31/2019	4.05		
06/30/2019	4.86		
09/30/2019	3.18		
12/31/2019	3.58		
03/31/2020	NODI = Q		
06/30/2020	NODI = Q		
09/30/2020	NODI = Q		
12/31/2020	NODI = Q		
03/31/2021	NODI = Q		
06/30/2021	NODI = Q		
09/30/2021	NODI = Q		
12/31/2021	Not Submitted		

INF3Q**Dibromochloromethane 32105 Monitoring Location = G (Raw Sewage Influent)**

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
06/30/2017	2.12		
09/30/2017	NODI = B		
12/31/2017	NODI = Q		
03/31/2018	NODI = Q		
06/30/2018	NODI = Q		
09/30/2018	NODI = Q		
12/31/2018	NODI = Q		
03/31/2019	NODI = B		
06/30/2019	NODI = Q		
09/30/2019	NODI = Q		
12/31/2019	NODI = Q		
03/31/2020	NODI = Q		
06/30/2020	NODI = Q		
09/30/2020	NODI = B		
12/31/2020	NODI = B		
03/31/2021	NODI = Q		
06/30/2021	NODI = Q		
09/30/2021	NODI = Q		
12/31/2021	Not Submitted		

INF3Q**Dichlorobenzene 81524 Monitoring Location = G (Raw Sewage Influent)**

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
06/30/2017	0		
09/30/2017	0		
12/31/2017	0		
03/31/2018	0		
06/30/2018	0		
09/30/2018	0		
12/31/2018	0		
03/31/2019	0		
06/30/2019	0		
09/30/2019	0		
12/31/2019	0		
03/31/2020	0		
06/30/2020	0		
09/30/2020	0		
12/31/2020	0		
03/31/2021	0		
06/30/2021	0		
09/30/2021	0		
12/31/2021	Not Submitted		

INF3Q**Dichlorobromomethane 32101 Monitoring Location = G (Raw Sewage Influent)**

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
06/30/2017	3		
09/30/2017	NODI = Q		
12/31/2017	NODI = Q		
03/31/2018	NODI = Q		
06/30/2018	NODI = Q		
09/30/2018	NODI = Q		
12/31/2018	NODI = Q		
03/31/2019	NODI = Q		
06/30/2019	NODI = Q		
09/30/2019	NODI = Q		
12/31/2019	NODI = Q		
03/31/2020	NODI = Q		
06/30/2020	NODI = Q		
09/30/2020	NODI = B		
12/31/2020	NODI = B		
03/31/2021	NODI = Q		
06/30/2021	NODI = B		
09/30/2021	NODI = Q		
12/31/2021	Not Submitted		

INF3Q**Dichloromethane 03821 Monitoring Location = G (Raw Sewage Influent)**

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
06/30/2017	NODI = B		
09/30/2017	NODI = B		
12/31/2017	NODI = Q		
03/31/2018	NODI = Q		
06/30/2018	NODI = Q		
09/30/2018	NODI = Q		
12/31/2018	NODI = B		
03/31/2019	NODI = B		
06/30/2019	8.77		
09/30/2019	NODI = B		
12/31/2019	NODI = Q		
03/31/2020	NODI = B		
06/30/2020	NODI = Q		
09/30/2020	NODI = B		
12/31/2020	NODI = B		
03/31/2021	NODI = B		
06/30/2021	NODI = B		
09/30/2021	NODI = Q		
12/31/2021	Not Submitted		

INF3Q

Di-n-butyl phthalate 39110 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	<u>Req. Mon.</u>		
<u>Units</u>	<u>ug/L C3</u>	<u>Viol</u>	
<u>Stat Base</u>	<u>DAILY MX</u>	<u>Code</u>	<u>DMR Comments</u>
06/30/2017	NODI = B		
09/30/2017	NODI = Q		
12/31/2017	NODI = Q		
03/31/2018	NODI = B		
06/30/2018	NODI = B		
09/30/2018	NODI = Q		
12/31/2018	NODI = Q		
03/31/2019	NODI = Q		
06/30/2019	NODI = B		
09/30/2019	NODI = Q		
12/31/2019	NODI = B		
03/31/2020	NODI = B		
06/30/2020	NODI = B		
09/30/2020	NODI = B		
12/31/2020	NODI = B		
03/31/2021	NODI = B		
06/30/2021	NODI = B		
09/30/2021	NODI = B		
12/31/2021	Not Submitted		

INF3Q**Endosulfan, total 39388 Monitoring Location = G (Raw Sewage Influent)**

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
06/30/2017	0		
09/30/2017	0		
12/31/2017	0		
03/31/2018	0		
06/30/2018	0		
09/30/2018	0		
12/31/2018	0		
03/31/2019	0		
06/30/2019	0		
09/30/2019	0		
12/31/2019	0		
03/31/2020	0		
06/30/2020	0		
09/30/2020	0		
12/31/2020	0		
03/31/2021	0		
06/30/2021	0		
09/30/2021	0		
12/31/2021	Not Submitted		

INF3Q**Halomethanes 78456 Monitoring Location = G (Raw Sewage Influent)**

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
06/30/2017	0		
09/30/2017	0		
12/31/2017	0		
03/31/2018	0		
06/30/2018	0		
09/30/2018	0		
12/31/2018	0		
03/31/2019	0		
06/30/2019	0		
09/30/2019	0		
12/31/2019	0		
03/31/2020	0		
06/30/2020	0		
09/30/2020	0		
12/31/2020	0		
03/31/2021	0		
06/30/2021	0		
09/30/2021	0		
12/31/2021	Not Submitted		

INF3Q**Isophorone 34408 Monitoring Location = G (Raw Sewage Influent)**

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
06/30/2017	NODI = B		
09/30/2017	NODI = B		
12/31/2017	NODI = B		
03/31/2018	NODI = B		
06/30/2018	NODI = B		
09/30/2018	NODI = B		
12/31/2018	NODI = B		
03/31/2019	NODI = B		
06/30/2019	NODI = B		
09/30/2019	NODI = Q		
12/31/2019	NODI = B		
03/31/2020	NODI = B		
06/30/2020	NODI = B		
09/30/2020	NODI = B		
12/31/2020	NODI = B		
03/31/2021	NODI = B		
06/30/2021	NODI = B		
09/30/2021	NODI = B		
12/31/2021	Not Submitted		

INF3Q**Lead, total recoverable 01114 Monitoring Location = G (Raw Sewage Influent)**

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
06/30/2017	1.89		
09/30/2017	1.53		
12/31/2017	2.36		
03/31/2018	2.62		
06/30/2018	1.24		
09/30/2018	1.29		
12/31/2018	1.24		
03/31/2019	5.58		
06/30/2019	1.42		
09/30/2019	2.83		
12/31/2019	2.52		
03/31/2020	2.13		
06/30/2020	1.47		
09/30/2020	1.39		
12/31/2020	.61		
03/31/2021	3.06		
06/30/2021	.7		
09/30/2021	1.45		
12/31/2021	Not Submitted		

INF3Q**Mercury, total recoverable 71901 Monitoring Location = G (Raw Sewage Influent)**

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
06/30/2017	.327		
09/30/2017	.118		
12/31/2017	.194		
03/31/2018	.151		
06/30/2018	.046		
09/30/2018	.0255		
12/31/2018	.876		
03/31/2019	.0388		
06/30/2019	.0322		
09/30/2019	.018		
12/31/2019	.0413		
03/31/2020	.064		
06/30/2020	.0072		
09/30/2020	.004		
12/31/2020	.003		
03/31/2021	NODI = B		
06/30/2021	.0006		
09/30/2021	NODI = Q		
12/31/2021	Not Submitted		

INF3Q

Methyl tert-butyl ether [MTBE] 22417 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	<u>Req. Mon.</u>		
<u>Units</u>	<u>ug/L C3</u>	<u>Viol</u>	
<u>Stat Base</u>	<u>DAILY MX</u>	<u>Code</u>	<u>DMR Comments</u>
06/30/2017	NODI = B		
09/30/2017	NODI = B		
12/31/2017	NODI = B		
03/31/2018	NODI = B		
06/30/2018	NODI = B		
09/30/2018	NODI = B		
12/31/2018	NODI = B		
03/31/2019	NODI = B		
06/30/2019	NODI = B		
09/30/2019	NODI = B		
12/31/2019	NODI = B		
03/31/2020	NODI = B		
06/30/2020	NODI = B		
09/30/2020	NODI = B		
12/31/2020	NODI = B		
03/31/2021	NODI = B		
06/30/2021	NODI = B		
09/30/2021	NODI = B		
12/31/2021	Not Submitted		

INF3Q**Nickel, total recoverable 01074 Monitoring Location = G (Raw Sewage Influent)**

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
06/30/2017	4.91		
09/30/2017	7.06		
12/31/2017	3.84		
03/31/2018	6.97		
06/30/2018	2.65		
09/30/2018	4.52		
12/31/2018	4.23		
03/31/2019	4.68		
06/30/2019	3.93		
09/30/2019	11.3		
12/31/2019	3.73		
03/31/2020	5.82		
06/30/2020	3.77		
09/30/2020	10.4		
12/31/2020	4.39		
03/31/2021	4.12		
06/30/2021	3.7		
09/30/2021	5.04		
12/31/2021	Not Submitted		

INF3Q

Nitrobenzene 34447 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	<u>Req. Mon.</u>		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
06/30/2017	NODI = B		
09/30/2017	NODI = B		
12/31/2017	NODI = B		
03/31/2018	NODI = B		
06/30/2018	NODI = B		
09/30/2018	NODI = B		
12/31/2018	NODI = B		
03/31/2019	NODI = B		
06/30/2019	NODI = B		
09/30/2019	NODI = B		
12/31/2019	NODI = B		
03/31/2020	NODI = B		
06/30/2020	NODI = B		
09/30/2020	NODI = B		
12/31/2020	NODI = B		
03/31/2021	NODI = B		
06/30/2021	NODI = B		
09/30/2021	NODI = B		
12/31/2021	Not Submitted		

INF3Q**Nitrogen, organic total [as N] 00605 Monitoring Location = G (Raw Sewage Influent)**

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	mg/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
06/30/2017	25		
09/30/2017	23.6		
12/31/2017	12.2		
03/31/2018	21		
06/30/2018	12.3		
09/30/2018	17.6		
12/31/2018	23.7		
03/31/2019	14.6		
06/30/2019	38.4		
09/30/2019	19.3		
12/31/2019	9.6		
03/31/2020	11.3		
06/30/2020	6.3		
09/30/2020	6.2		
12/31/2020	7.4		
03/31/2021	20.4		
06/30/2021	14.9		
09/30/2021	12.1		
12/31/2021	Not Submitted		

INF3Q

N-Nitrosodimethylamine [NDMA] 34438 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	<u>Req. Mon.</u>		
<u>Units</u>	<u>ug/L C3</u>	<u>Viol</u>	
<u>Stat Base</u>	<u>DAILY MX</u>	<u>Code</u>	<u>DMR Comments</u>
06/30/2017	NODI = B		
09/30/2017	NODI = B		
12/31/2017	NODI = B		
03/31/2018	NODI = B		
06/30/2018	NODI = B		
09/30/2018	NODI = B		
12/31/2018	NODI = B		
03/31/2019	NODI = B		
06/30/2019	NODI = B		
09/30/2019	NODI = B		
12/31/2019	NODI = B		
03/31/2020	NODI = B		
06/30/2020	NODI = B		
09/30/2020	NODI = B		
12/31/2020	NODI = B		
03/31/2021	NODI = B		
06/30/2021	NODI = B		
09/30/2021	NODI = B		
12/31/2021	Not Submitted		

INF3Q**Phenols, chlorinated 74015 Monitoring Location = G (Raw Sewage Influent)**

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
06/30/2017	0		
09/30/2017	0		
12/31/2017	0		
03/31/2018	0		
06/30/2018	0		
09/30/2018	0		
12/31/2018	0		
03/31/2019	0		
06/30/2019	0		
09/30/2019	0		
12/31/2019	0		
03/31/2020	0		
06/30/2020	0		
09/30/2020	0		
12/31/2020	0		
03/31/2021	0		
06/30/2021	0		
09/30/2021	0		
12/31/2021	Not Submitted		

INF3Q

Phosphorus, total [as P] 00665 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	<u>Req. Mon.</u>		
<u>Units</u>	mg/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
06/30/2017	11.2		
09/30/2017	10.1		
12/31/2017	12		
03/31/2018	10.1		
06/30/2018	9.1		
09/30/2018	8.7		
12/31/2018	8.03		
03/31/2019	7.3		
06/30/2019	8.27		
09/30/2019	9.2		
12/31/2019	5.97		
03/31/2020	7.6		
06/30/2020	6		
09/30/2020	6.93		
12/31/2020	7.04		
03/31/2021	7.99		
06/30/2021	7.8		
09/30/2021	7.74		
12/31/2021	Not Submitted		

INF3Q

Polychlorinated biphenyls [PCBs], sum of Aroclors 51867 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
06/30/2017	0		
09/30/2017	0		
12/31/2017	0		
03/31/2018	0		
06/30/2018	0		
09/30/2018	0		
12/31/2018	0		
03/31/2019	0		
06/30/2019	0		
09/30/2019	0		
12/31/2019	0		
03/31/2020	0		
06/30/2020	0		
09/30/2020	0		
12/31/2020	0		
03/31/2021	0		
06/30/2021	0		
09/30/2021	0		
12/31/2021	Not Submitted		

INF3Q

Polynuclear Aromatic Hydrocarbons [PAHs] 22456 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
06/30/2017	0		
09/30/2017	0		
12/31/2017	0		
03/31/2018	.39		
06/30/2018	2.4		
09/30/2018	3.6		
12/31/2018	1.2		
03/31/2019	0		
06/30/2019	0		
09/30/2019	.26		
12/31/2019	.38		
03/31/2020	.215		
06/30/2020	.1		
09/30/2020	0		
12/31/2020	0		
03/31/2021	0		
06/30/2021	1.173		
09/30/2021	1		
12/31/2021	Not Submitted		

INF3Q**Radiation, gross alpha 82077 Monitoring Location = G (Raw Sewage Influent)**

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	<u>Req. Mon.</u>		
<u>Units</u>	pCi/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
06/30/2017	6.7		
09/30/2017	5.31		
12/31/2017	1.8		
03/31/2018	1		
06/30/2018	3.21		
09/30/2018	5.1		
12/31/2018	4.2		
03/31/2019	3.58		
06/30/2019	4.6		
09/30/2019	10.8		
12/31/2019	1.13		
03/31/2020	12.2		
06/30/2020	6.42		
09/30/2020	2.75		
12/31/2020	8.6		
03/31/2021	1.91		
06/30/2021	3.6		
09/30/2021	3.67		
12/31/2021	Not Submitted		

INF3Q**Radiation, gross beta 03520 Monitoring Location = G (Raw Sewage Influent)**

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	<u>Req. Mon.</u>		
<u>Units</u>	pCi/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
06/30/2017	14.4		
09/30/2017	8.94		
12/31/2017	16.4		
03/31/2018	16.3		
06/30/2018	21.3		
09/30/2018	19.6		
12/31/2018	10.6		
03/31/2019	8.88		
06/30/2019	17.8		
09/30/2019	35.2		
12/31/2019	15.5		
03/31/2020	18.4		
06/30/2020	11.2		
09/30/2020	6.1		
12/31/2020	0		
03/31/2021	17.7		
06/30/2021	13.6		
09/30/2021	14.8		
12/31/2021	Not Submitted		

INF3Q

Radioactivity, gross 82066 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	<u>Req. Mon.</u>		
<u>Units</u>	pCi/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
06/30/2017	21.1		
09/30/2017	14.25		
12/31/2017	18.2		
03/31/2018	17.3		
06/30/2018	24.5		
09/30/2018	24.71		
12/31/2018	14.82		
03/31/2019	12.46		
06/30/2019	22.42		
09/30/2019	46		
12/31/2019	16.63		
03/31/2020	30.6		
06/30/2020	17.62		
09/30/2020	8.81		
12/31/2020	8.6		
03/31/2021	19.6		
06/30/2021	17.2		
09/30/2021	18.47		
12/31/2021	Not Submitted		

INF3Q**Radium 226 + radium 228, total 11503 Monitoring Location = G (Raw Sewage Influent)**

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	<u>Req. Mon.</u>		
<u>Units</u>	pCi/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
06/30/2017	NODI = 9		
09/30/2017	NODI = 9		
12/31/2017	NODI = 9		
03/31/2018	NODI = 9		
06/30/2018	NODI = 9		
09/30/2018	NODI = 9		
12/31/2018	NODI = 9		
03/31/2019	NODI = 9		
06/30/2019	NODI = 9		
09/30/2019	NODI = 9		
12/31/2019	NODI = 9		
03/31/2020	NODI = 9		
06/30/2020	NODI = 9		
09/30/2020	NODI = 9		
12/31/2020	NODI = 9		
03/31/2021	NODI = 9		
06/30/2021	NODI = 9		
09/30/2021	NODI = 9		
12/31/2021	Not Submitted		

INF3Q**Selenium, total recoverable 00981 Monitoring Location = G (Raw Sewage Influent)**

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
06/30/2017	24.5		
09/30/2017	22.2		
12/31/2017	5.71		
03/31/2018	6.28		
06/30/2018	NODI = Q		
09/30/2018	2.07		
12/31/2018	1.77		
03/31/2019	1.17		
06/30/2019	NODI = Q		
09/30/2019	1.86		
12/31/2019	NODI = Q		
03/31/2020	1.13		
06/30/2020	1.16		
09/30/2020	1.62		
12/31/2020	NODI = Q		
03/31/2021	1.22		
06/30/2021	1.24		
09/30/2021	1.37		
12/31/2021	Not Submitted		

INF3Q**Silver total recoverable 01079 Monitoring Location = G (Raw Sewage Influent)**

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	<u>Req. Mon.</u>		
<u>Units</u>	<u>ug/L C3</u>	<u>Viol</u>	
<u>Stat Base</u>	<u>DAILY MX</u>	<u>Code</u>	<u>DMR Comments</u>
06/30/2017	NODI = B		
09/30/2017	.55		
12/31/2017	.225		
03/31/2018	.288		
06/30/2018	NODI = B		
09/30/2018	.38		
12/31/2018	.275		
03/31/2019	NODI = Q		
06/30/2019	.37		
09/30/2019	.49		
12/31/2019	NODI = B		
03/31/2020	.287		
06/30/2020	NODI = Q		
09/30/2020	NODI = Q		
12/31/2020	NODI = Q		
03/31/2021	NODI = B		
06/30/2021	NODI = B		
09/30/2021	.336		
12/31/2021	Not Submitted		

INF3Q**Strontium 90, total 13501 Monitoring Location = G (Raw Sewage Influent)**

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	pCi/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
06/30/2017	NODI = 9		
09/30/2017	NODI = 9		
12/31/2017	NODI = 9		
03/31/2018	NODI = 9		
06/30/2018	NODI = 9		
09/30/2018	NODI = 9		
12/31/2018	NODI = 9		
03/31/2019	NODI = 9		
06/30/2019	NODI = 9		
09/30/2019	NODI = 9		
12/31/2019	NODI = 9		
03/31/2020	NODI = 9		
06/30/2020	NODI = 9		
09/30/2020	NODI = 9		
12/31/2020	NODI = 9		
03/31/2021	NODI = 9		
06/30/2021	NODI = 9		
09/30/2021	NODI = 9		
12/31/2021	Not Submitted		

INF3Q**Tetrachloroethylene 34475 Monitoring Location = G (Raw Sewage Influent)**

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
06/30/2017	NODI = B		
09/30/2017	NODI = B		
12/31/2017	NODI = Q		
03/31/2018	NODI = B		
06/30/2018	NODI = Q		
09/30/2018	NODI = B		
12/31/2018	NODI = B		
03/31/2019	NODI = Q		
06/30/2019	NODI = B		
09/30/2019	NODI = B		
12/31/2019	NODI = B		
03/31/2020	NODI = B		
06/30/2020	NODI = B		
09/30/2020	NODI = B		
12/31/2020	NODI = B		
03/31/2021	NODI = B		
06/30/2021	NODI = B		
09/30/2021	NODI = B		
12/31/2021	Not Submitted		

INF3Q**Thallium, total recoverable 00982 Monitoring Location = G (Raw Sewage Influent)**

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
06/30/2017	NODI = B		
09/30/2017	NODI = B		
12/31/2017	NODI = B		
03/31/2018	NODI = Q		
06/30/2018	NODI = B		
09/30/2018	NODI = Q		
12/31/2018	NODI = B		
03/31/2019	NODI = Q		
06/30/2019	NODI = Q		
09/30/2019	NODI = Q		
12/31/2019	NODI = B		
03/31/2020	NODI = B		
06/30/2020	NODI = B		
09/30/2020	NODI = B		
12/31/2020	NODI = B		
03/31/2021	NODI = B		
06/30/2021	NODI = B		
09/30/2021	NODI = B		
12/31/2021	Not Submitted		

INF3Q**Toluene 34010 Monitoring Location = G (Raw Sewage Influent)**

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
06/30/2017	NODI = Q		
09/30/2017	7.44		
12/31/2017	2.66		
03/31/2018	NODI = Q		
06/30/2018	4.11		
09/30/2018	NODI = Q		
12/31/2018	19.4		
03/31/2019	4.56		
06/30/2019	8.99		
09/30/2019	6.32		
12/31/2019	10.1		
03/31/2020	18.8		
06/30/2020	4.31		
09/30/2020	NODI = Q		
12/31/2020	5.11		
03/31/2021	NODI = Q		
06/30/2021	25.9		
09/30/2021	13.9		
12/31/2021	Not Submitted		

INF3Q**Tributyltin 03824 Monitoring Location = G (Raw Sewage Influent)**

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
06/30/2017	NODI = Q		
09/30/2017	NODI = Q		
12/31/2017	NODI = Q		
03/31/2018	NODI = Q		
06/30/2018	NODI = Q		
09/30/2018	NODI = Q		
12/31/2018	6.5		
03/31/2019	NODI = Q		
06/30/2019	NODI = Q		
09/30/2019	NODI = B		
12/31/2019	NODI = Q		
03/31/2020	NODI = Q		
06/30/2020	NODI = B		
09/30/2020	NODI = B		
12/31/2020	NODI = B		
03/31/2021	NODI = B		
06/30/2021	NODI = B		
09/30/2021	NODI = B		
12/31/2021	Not Submitted		

INF3Q**Tritium, total 82126 Monitoring Location = G (Raw Sewage Influent)**

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	pCi/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
06/30/2017	NODI = 9		
09/30/2017	NODI = 9		
12/31/2017	NODI = 9		
03/31/2018	NODI = 9		
06/30/2018	NODI = 9		
09/30/2018	NODI = 9		
12/31/2018	NODI = 9		
03/31/2019	NODI = 9		
06/30/2019	NODI = 9		
09/30/2019	NODI = 9		
12/31/2019	NODI = 9		
03/31/2020	NODI = 9		
06/30/2020	NODI = 9		
09/30/2020	NODI = 9		
12/31/2020	NODI = 9		
03/31/2021	NODI = 9		
06/30/2021	NODI = 9		
09/30/2021	NODI = 9		
12/31/2021	Not Submitted		

INF3Q**Uranium 238, total 22601 Monitoring Location = G (Raw Sewage Influent)**

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	pCi/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
06/30/2017	NODI = 9		
09/30/2017	NODI = 9		
12/31/2017	NODI = 9		
03/31/2018	NODI = 9		
06/30/2018	NODI = 9		
09/30/2018	NODI = 9		
12/31/2018	NODI = 9		
03/31/2019	NODI = 9		
06/30/2019	NODI = 9		
09/30/2019	NODI = 9		
12/31/2019	NODI = 9		
03/31/2020	NODI = 9		
06/30/2020	NODI = 9		
09/30/2020	NODI = 9		
12/31/2020	NODI = 9		
03/31/2021	NODI = 9		
06/30/2021	NODI = 9		
09/30/2021	NODI = 9		
12/31/2021	Not Submitted		

INF3Q**Zinc, total recoverable 01094 Monitoring Location = G (Raw Sewage Influent)**

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
06/30/2017	180		
09/30/2017	257		
12/31/2017	232		
03/31/2018	313		
06/30/2018	203		
09/30/2018	211		
12/31/2018	268		
03/31/2019	313		
06/30/2019	242		
09/30/2019	388		
12/31/2019	158		
03/31/2020	181		
06/30/2020	124		
09/30/2020	146		
12/31/2020	145		
03/31/2021	150		
06/30/2021	130		
09/30/2021	129		
12/31/2021	Not Submitted		

INF3S

1,1,1-Trichloroethane 34506 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	<u>Req. Mon.</u>		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
12/31/2017	NODI = B		
06/30/2018	NODI = B		
12/31/2018	NODI = B		
06/30/2019	NODI = B		
12/31/2019	NODI = B		
06/30/2020	NODI = B		
12/31/2020	NODI = B		
06/30/2021	NODI = B		
12/31/2021	Not Submitted		

INF3S**1,1,2,2-Tetrachloroethane 34516 Monitoring Location = G (Raw Sewage Influent)**

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
12/31/2017	NODI = B		
06/30/2018	NODI = B		
12/31/2018	NODI = B		
06/30/2019	NODI = B		
12/31/2019	NODI = Q		
06/30/2020	NODI = B		
12/31/2020	NODI = B		
06/30/2021	NODI = B		
12/31/2021	Not Submitted		

INF3S**1,1,2-Trichloroethane 34511 Monitoring Location = G (Raw Sewage Influent)**

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
12/31/2017	NODI = B		
06/30/2018	NODI = B		
12/31/2018	NODI = B		
06/30/2019	NODI = B		
12/31/2019	NODI = B		
06/30/2020	NODI = B		
12/31/2020	NODI = B		
06/30/2021	NODI = B		
12/31/2021	Not Submitted		

INF3S1,1-Dichloroethylene 34501 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
12/31/2017	NODI = B		
06/30/2018	NODI = B		
12/31/2018	NODI = B		
06/30/2019	NODI = B		
12/31/2019	NODI = B		
06/30/2020	NODI = B		
12/31/2020	NODI = B		
06/30/2021	NODI = B		
12/31/2021	Not Submitted		

INF3S**1,2-Dichloroethane 32103 Monitoring Location = G (Raw Sewage Influent)**

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
12/31/2017	NODI = Q		
06/30/2018	NODI = B		
12/31/2018	NODI = B		
06/30/2019	NODI = B		
12/31/2019	NODI = B		
06/30/2020	NODI = B		
12/31/2020	NODI = B		
06/30/2021	NODI = B		
12/31/2021	Not Submitted		

INF3S**1,2-Diphenylhydrazine 34346 Monitoring Location = G (Raw Sewage Influent)**

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
12/31/2017	NODI = B		
06/30/2018	NODI = B		
12/31/2018	NODI = B		
06/30/2019	NODI = B		
12/31/2019	NODI = B		
06/30/2020	NODI = B		
12/31/2020	NODI = B		
06/30/2021	NODI = B		
12/31/2021	Not Submitted		

INF3S1,3-Dichloropropene 77163 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
12/31/2017	0		
06/30/2018	0		
12/31/2018	0		
06/30/2019	0		
12/31/2019	0		
06/30/2020	0		
12/31/2020	0		
06/30/2021	0		
12/31/2021	Not Submitted		

INF3S1,4-Dichlorobenzene 34571 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
12/31/2017	NODI = B		
06/30/2018	NODI = B		
12/31/2018	NODI = B		
06/30/2019	NODI = B		
12/31/2019	NODI = B		
06/30/2020	NODI = B		
12/31/2020	NODI = B		
06/30/2021	NODI = B		
12/31/2021	Not Submitted		

INF3S**2,4-Dinitrophenol 34616 Monitoring Location = G (Raw Sewage Influent)**

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
12/31/2017	NODI = B		
06/30/2018	NODI = B		
12/31/2018	NODI = B		
06/30/2019	NODI = B		
12/31/2019	NODI = B		
06/30/2020	NODI = B		
12/31/2020	NODI = B		
06/30/2021	NODI = B		
12/31/2021	Not Submitted		

INF3S**2,4-Dinitrotoluene 34611 Monitoring Location = G (Raw Sewage Influent)**

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
12/31/2017	NODI = B		
06/30/2018	NODI = B		
12/31/2018	NODI = B		
06/30/2019	NODI = B		
12/31/2019	NODI = B		
06/30/2020	NODI = B		
12/31/2020	NODI = B		
06/30/2021	NODI = B		
12/31/2021	Not Submitted		

INF3S**2-Methyl-4,6-dinitrophenol 03615 Monitoring Location = G (Raw Sewage Influent)**

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
12/31/2017	NODI = B		
06/30/2018	NODI = B		
12/31/2018	NODI = B		
06/30/2019	NODI = B		
12/31/2019	NODI = B		
06/30/2020	NODI = B		
12/31/2020	NODI = B		
06/30/2021	NODI = B		
12/31/2021	Not Submitted		

INF3S3,3'-Dichlorobenzidine 34631 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

Limit Value Req. Mon.Units

ug/L C3

Viol

Stat Base

DAILY MX

Code

DMR Comments

12/31/2017	NODI = B		
06/30/2018	NODI = B		
12/31/2018	NODI = B		
06/30/2019	NODI = B		
12/31/2019	NODI = B		
06/30/2020	NODI = B		
12/31/2020	NODI = B		
06/30/2021	NODI = B		
12/31/2021	Not Submitted		

INF3S**Acrolein 34210 Monitoring Location = G (Raw Sewage Influent)**

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
12/31/2017	NODI = B		
06/30/2018	NODI = B		
12/31/2018	NODI = B		
06/30/2019	NODI = B		
12/31/2019	NODI = B		
06/30/2020	NODI = B		
12/31/2020	NODI = B		
06/30/2021	NODI = B		
12/31/2021	Not Submitted		

INF3S**Acrylonitrile 34215 Monitoring Location = G (Raw Sewage Influent)**

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
12/31/2017	NODI = B		
06/30/2018	NODI = B		
12/31/2018	NODI = B		
06/30/2019	NODI = B		
12/31/2019	NODI = B		
06/30/2020	NODI = B		
12/31/2020	NODI = B		
06/30/2021	NODI = B		
12/31/2021	Not Submitted		

INF3SAldrin 39330 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
12/31/2017	NODI = B		
06/30/2018	NODI = B		
12/31/2018	NODI = B		
06/30/2019	NODI = B		
12/31/2019	NODI = B		
06/30/2020	NODI = B		
12/31/2020	NODI = B		
06/30/2021	NODI = B		
12/31/2021	Not Submitted		

INF3S**Benzene 34030 Monitoring Location = G (Raw Sewage Influent)**

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
12/31/2017	10.9		
06/30/2018	4.6		
12/31/2018	23.4		
06/30/2019	12.8		
12/31/2019	13		
06/30/2020	27.5		
12/31/2020	3.18		
06/30/2021	33.9		
12/31/2021	Not Submitted		

INF3S**Benzidine 39120 Monitoring Location = G (Raw Sewage Influent)**

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
12/31/2017	NODI = B		
06/30/2018	NODI = B		
12/31/2018	NODI = B		
06/30/2019	NODI = B		
12/31/2019	NODI = B		
06/30/2020	NODI = B		
12/31/2020	NODI = B		
06/30/2021	NODI = B		
12/31/2021	Not Submitted		

INF3S**Bis[2-chloroethoxy]methane 34278 Monitoring Location = G (Raw Sewage Influent)**

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
12/31/2017	NODI = B		
06/30/2018	NODI = B		
12/31/2018	NODI = B		
06/30/2019	NODI = B		
12/31/2019	NODI = B		
06/30/2020	NODI = B		
12/31/2020	NODI = B		
06/30/2021	NODI = B		
12/31/2021	Not Submitted		

INF3S

Bis[2-chloroethyl] ether 34273 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
12/31/2017	NODI = B		
06/30/2018	NODI = B		
12/31/2018	NODI = B		
06/30/2019	NODI = B		
12/31/2019	NODI = B		
06/30/2020	NODI = B		
12/31/2020	NODI = B		
06/30/2021	NODI = B		
12/31/2021	Not Submitted		

INF3S**Bis[2-chloroisopropyl] ether 34283 Monitoring Location = G (Raw Sewage Influent)**

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
12/31/2017	NODI = B		
06/30/2018	NODI = B		
12/31/2018	NODI = B		
06/30/2019	NODI = B		
12/31/2019	5.17		
06/30/2020	NODI = B		
12/31/2020	NODI = B		
06/30/2021	NODI = B		
12/31/2021	Not Submitted		

INF3S**Carbon tetrachloride 32102 Monitoring Location = G (Raw Sewage Influent)**

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
12/31/2017	NODI = B		
06/30/2018	NODI = B		
12/31/2018	NODI = B		
06/30/2019	NODI = B		
12/31/2019	NODI = B		
06/30/2020	NODI = B		
12/31/2020	NODI = B		
06/30/2021	NODI = B		
12/31/2021	Not Submitted		

INF3SChlordane 51032 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

Limit Value Req. Mon.Units

ug/L C3

Viol

Stat Base

DAILY MX

Code

DMR Comments

12/31/2017	0		
06/30/2018	0		
12/31/2018	0		
06/30/2019	0		
12/31/2019	0		
06/30/2020	0		
12/31/2020	0		
06/30/2021	0		
12/31/2021	Not Submitted		

INF3S**Chlorobenzene 34301 Monitoring Location = G (Raw Sewage Influent)**

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
12/31/2017	NODI = B		
06/30/2018	NODI = B		
12/31/2018	NODI = B		
06/30/2019	NODI = B		
12/31/2019	NODI = B		
06/30/2020	NODI = B		
12/31/2020	NODI = B		
06/30/2021	NODI = B		
12/31/2021	Not Submitted		

INF3S**Chromium, hexavalent [as Cr] 01032 Monitoring Location = G (Raw Sewage Influent)**

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
12/31/2017	NODI = B		
06/30/2018	NODI = B		
12/31/2018	NODI = B		
06/30/2019	NODI = B		
12/31/2019	NODI = B		
06/30/2020	NODI = Q		
12/31/2020	NODI = B		
06/30/2021	NODI = B		
12/31/2021	Not Submitted		

INF3S**Dieldrin 39380 Monitoring Location = G (Raw Sewage Influent)**

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
12/31/2017	NODI = B		
06/30/2018	NODI = B		
12/31/2018	NODI = B		
06/30/2019	NODI = B		
12/31/2019	NODI = B		
06/30/2020	NODI = B		
12/31/2020	NODI = B		
06/30/2021	NODI = B		
12/31/2021	Not Submitted		

INF3S

Diethyl phthalate 34336 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

Limit Value Req. Mon.

Units

ug/L C3

Viol

Stat Base

DAILY MX

Code

DMR Comments

12/31/2017	4.09		
06/30/2018	4.56		
12/31/2018	2.99		
06/30/2019	2.93		
12/31/2019	3.65		
06/30/2020	3.23		
12/31/2020	2.35		
06/30/2021	2.84		
12/31/2021	Not Submitted		

INF3S**Dimethyl phthalate 34341 Monitoring Location = G (Raw Sewage Influent)**

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
12/31/2017	NODI = B		
06/30/2018	NODI = B		
12/31/2018	NODI = B		
06/30/2019	NODI = B		
12/31/2019	NODI = B		
06/30/2020	NODI = B		
12/31/2020	NODI = B		
06/30/2021	14.1		
12/31/2021	Not Submitted		

INF3S**Endrin 39390 Monitoring Location = G (Raw Sewage Influent)**

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
12/31/2017	NODI = B		
06/30/2018	NODI = B		
12/31/2018	NODI = B		
06/30/2019	NODI = B		
12/31/2019	NODI = B		
06/30/2020	NODI = B		
12/31/2020	NODI = B		
06/30/2021	NODI = B		
12/31/2021	Not Submitted		

INF3S**Ethylbenzene 34371 Monitoring Location = G (Raw Sewage Influent)**

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
12/31/2017	NODI = Q		
06/30/2018	NODI = Q		
12/31/2018	2.25		
06/30/2019	NODI = Q		
12/31/2019	NODI = Q		
06/30/2020	NODI = Q		
12/31/2020	NODI = Q		
06/30/2021	3.31		
12/31/2021	Not Submitted		

INF3S**Fluoranthene 34376 Monitoring Location = G (Raw Sewage Influent)**

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
12/31/2017	NODI = B		
06/30/2018	NODI = B		
12/31/2018	NODI = B		
06/30/2019	NODI = B		
12/31/2019	NODI = B		
06/30/2020	NODI = B		
12/31/2020	NODI = B		
06/30/2021	NODI = B		
12/31/2021	Not Submitted		

INF3S**Heptachlor 39410 Monitoring Location = G (Raw Sewage Influent)**

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
12/31/2017	NODI = B		
06/30/2018	NODI = B		
12/31/2018	NODI = B		
06/30/2019	NODI = B		
12/31/2019	NODI = B		
06/30/2020	NODI = B		
12/31/2020	NODI = B		
06/30/2021	NODI = B		
12/31/2021	Not Submitted		

INF3S**Heptachlor epoxide 39420 Monitoring Location = G (Raw Sewage Influent)**

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
12/31/2017	NODI = B		
06/30/2018	NODI = B		
12/31/2018	NODI = B		
06/30/2019	NODI = B		
12/31/2019	NODI = B		
06/30/2020	NODI = B		
12/31/2020	NODI = B		
06/30/2021	NODI = B		
12/31/2021	Not Submitted		

INF3S**Hexachlorobenzene 39700 Monitoring Location = G (Raw Sewage Influent)**

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
12/31/2017	NODI = B		
06/30/2018	NODI = B		
12/31/2018	NODI = B		
06/30/2019	NODI = B		
12/31/2019	NODI = B		
06/30/2020	NODI = B		
12/31/2020	NODI = B		
06/30/2021	NODI = B		
12/31/2021	Not Submitted		

INF3S**Hexachlorobutadiene 34391 Monitoring Location = G (Raw Sewage Influent)**

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
12/31/2017	NODI = B		
06/30/2018	NODI = B		
12/31/2018	NODI = B		
06/30/2019	NODI = B		
12/31/2019	NODI = B		
06/30/2020	NODI = B		
12/31/2020	NODI = B		
06/30/2021	NODI = B		
12/31/2021	Not Submitted		

INF3S**Hexachlorocyclohexane, total 77835 Monitoring Location = G (Raw Sewage Influent)**

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
12/31/2017	0		
06/30/2018	0		
12/31/2018	0		
06/30/2019	0		
12/31/2019	0		
06/30/2020	0		
12/31/2020	0		
06/30/2021	0		
12/31/2021	Not Submitted		

INF3S**Hexachlorocyclopentadiene 34386 Monitoring Location = G (Raw Sewage Influent)**

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
12/31/2017	NODI = B		
06/30/2018	NODI = B		
12/31/2018	NODI = B		
06/30/2019	NODI = B		
12/31/2019	NODI = B		
06/30/2020	NODI = B		
12/31/2020	NODI = B		
06/30/2021	NODI = B		
12/31/2021	Not Submitted		

INF3S**Hexachloroethane 34396 Monitoring Location = G (Raw Sewage Influent)**

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
12/31/2017	NODI = B		
06/30/2018	NODI = B		
12/31/2018	NODI = B		
06/30/2019	NODI = B		
12/31/2019	NODI = B		
06/30/2020	NODI = B		
12/31/2020	NODI = B		
06/30/2021	NODI = B		
12/31/2021	Not Submitted		

INF3S**N-Nitrosodi-N-propylamine 34428 Monitoring Location = G (Raw Sewage Influent)**

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
12/31/2017	NODI = B		
06/30/2018	NODI = B		
12/31/2018	NODI = B		
06/30/2019	NODI = B		
12/31/2019	NODI = B		
06/30/2020	NODI = B		
12/31/2020	NODI = B		
06/30/2021	NODI = B		
12/31/2021	Not Submitted		

INF3S**N-Nitrosodiphenylamine 34433 Monitoring Location = G (Raw Sewage Influent)**

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
12/31/2017	NODI = B		
06/30/2018	NODI = B		
12/31/2018	NODI = B		
06/30/2019	NODI = B		
12/31/2019	NODI = B		
06/30/2020	NODI = B		
12/31/2020	NODI = B		
06/30/2021	NODI = B		
12/31/2021	Not Submitted		

INF3S**Phenolic compounds, unchlorinated 78218 Monitoring Location = G (Raw Sewage Influent)**

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
12/31/2017	39		
06/30/2018	33.4		
12/31/2018	56.7		
06/30/2019	40.1		
12/31/2019	53.75		
06/30/2020	72.8		
12/31/2020	97.1		
06/30/2021	64.6		
12/31/2021	Not Submitted		

INF3STCDD equivalents 82698 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

Limit Value Req. Mon.Units

pg/L C3

Viol

Stat Base

DAILY MX

Code

DMR Comments

12/31/2017	.31		
06/30/2018	.17		
12/31/2018	0		
06/30/2019	0		
12/31/2019	0		
06/30/2020	.34		
12/31/2020	5.7		
06/30/2021	0		
12/31/2021	Not Submitted		

INF3S**Toxaphene 39400 Monitoring Location = G (Raw Sewage Influent)**

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
12/31/2017	NODI = B		
06/30/2018	NODI = B		
12/31/2018	NODI = B		
06/30/2019	NODI = B		
12/31/2019	NODI = B		
06/30/2020	NODI = B		
12/31/2020	NODI = B		
06/30/2021	NODI = B		
12/31/2021	Not Submitted		

INF3STrichloroethylene 39180 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
12/31/2017	NODI = B		
06/30/2018	NODI = B		
12/31/2018	NODI = B		
06/30/2019	NODI = Q		
12/31/2019	NODI = B		
06/30/2020	NODI = B		
12/31/2020	NODI = B		
06/30/2021	NODI = B		
12/31/2021	Not Submitted		

INF3S

Vinyl chloride 39175 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
12/31/2017	NODI = B		
06/30/2018	NODI = B		
12/31/2018	NODI = B		
06/30/2019	NODI = B		
12/31/2019	NODI = B		
06/30/2020	NODI = B		
12/31/2020	NODI = B		
06/30/2021	NODI = B		
12/31/2021	Not Submitted		

Current Permit: Effective Date: 12/24/2010 / Expiration Date: 12/23/2015

INF3A

BOD, 5-day, 20 deg. C 00310 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

<u>Limit Value</u>	Req. Mon.		Req. Mon.	
<u>Units</u>	mg/L C2	Viol	mg/L C3	Viol
<u>Stat Base</u>	MO AVG	Code	DAILY MX	Code
01/31/2017	E 266		435	
02/28/2017	276		341	
03/31/2017	282		440	

Limit Value

Units

Stat Base DMR Comments

01/31/2017	
02/28/2017	
03/31/2017	

INF3A

Cadmium, total recoverable 01113 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Stat Base DAILY MX

Viol

Code

DMR Comments

01/31/2017	.24		
02/28/2017	.26		
03/31/2017	.27		

INF3A

Carbon, tot organic [TOC] 00680 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units mg/L C3

Stat Base DAILY MX Viol Code DMR Comments

01/31/2017	64.9		
02/28/2017	198		
03/31/2017	162		

INF3A

Chromium, hexavalent [as Cr] 01032 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

01/31/2017	NODI = B		
02/28/2017	NODI = B		
03/31/2017	NODI = B		

INF3A

Chromium, trivalent [as Cr] 01033 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Stat Base DAILY MX

Viol

Code

DMR Comments

01/31/2017	1.04		
02/28/2017	2.07		
03/31/2017	3.06		

INF3A

Copper, total recoverable 01119 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Stat Base DAILY MX

Viol

Code

DMR Comments

01/31/2017	50.3		
02/28/2017	69.9		
03/31/2017	44.7		

INF3A

Cyanide, total [as CN] 00720 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Stat Base DAILY MX

Viol

Code

DMR Comments

01/31/2017	NODI = B		
02/28/2017	NODI = B		
03/31/2017	NODI = B		

INF3A

Flow, in conduit or thru treatment plant 50050 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

<u>Limit Value</u>	Req. Mon.		Req. Mon.	
<u>Units</u>	MGD Q1	Viol	MGD Q2	Viol
<u>Stat Base</u>	MO AVG	Code	DAILY MX	Code
01/31/2017	2		10	
02/28/2017	1		1	
03/31/2017	2		6	

Limit Value

Units

Stat Base DMR Comments

01/31/2017	
02/28/2017	
03/31/2017	

INF3A

Lead, total recoverable 01114 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Stat Base DAILY MX

Viol

Code

DMR Comments

01/31/2017	3		
02/28/2017	3.54		
03/31/2017	3.54		

INF3A

Mercury, total recoverable 71901 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Stat Base DAILY MX

Viol

Code

DMR Comments

01/31/2017	.0294		
02/28/2017	.266		
03/31/2017	2.29		

INF3A

Nickel, total recoverable 01074 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Stat Base DAILY MX

Viol

Code

DMR Comments

01/31/2017	5.45		
02/28/2017	7.75		
03/31/2017	5.42		

INF3A

Oil and grease 03582 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

<u>Limit Value</u>	Req. Mon.		Req. Mon.	
<u>Units</u>	mg/L C2	Viol	mg/L C3	Viol
<u>Stat Base</u>	MO AVG	Code	DAILY MX	Code
01/31/2017	73		76	
02/28/2017	74		98	
03/31/2017	65		80	

Limit Value

Units

Stat Base DMR Comments

01/31/2017	
02/28/2017	
03/31/2017	

INF3A

pH 00400 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

<u>Limit Value</u>	Req. Mon.		Req. Mon.	
<u>Units</u>	SU C1	Viol	SU C3	Viol
<u>Stat Base</u>	MINIMUM	Code	MAXIMUM	Code
01/31/2017	7.8		8.5	
02/28/2017	8		8.3	
03/31/2017	8.1		8.6	

Limit Value

Units

Stat Base DMR Comments

01/31/2017	
02/28/2017	
03/31/2017	

INF3A

Radiation, gross alpha 82077 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units pCi/L C3

Stat Base DAILY MX Viol
Code DMR Comments

01/31/2017	3.23		
02/28/2017	4.76		
03/31/2017	3.98		

INF3A

Radiation, gross beta 03520 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units pCi/L C3

Stat Base DAILY MX Viol
Code DMR Comments

01/31/2017	6.28		
02/28/2017	93.4		
03/31/2017	11.7		

INF3A

Radium 226 + radium 228, total 11503 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units pCi/L C3

Stat Base DAILY MX Viol
Code DMR Comments

01/31/2017	NODI = 9		
02/28/2017	NODI = 9		
03/31/2017	NODI = 9		

INF3A

Selenium, total recoverable 00981 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

01/31/2017	3.49		
02/28/2017	37.7		
03/31/2017	23.7		

INF3A

Silver total recoverable 01079 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Stat Base DAILY MX

Viol

Code

DMR Comments

01/31/2017	NODI = Q		
02/28/2017	.246		
03/31/2017	.258		

INF3A

Solids, total suspended 00530 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

<u>Limit Value</u>	Req. Mon.		Req. Mon.	
<u>Units</u>	mg/L C2	Viol	mg/L C3	Viol
<u>Stat Base</u>	MO AVG	Code	DAILY MX	Code
01/31/2017	536		753	
02/28/2017	658		913	
03/31/2017	608		707	

Limit Value

Units

Stat Base DMR Comments

01/31/2017	
02/28/2017	
03/31/2017	

INF3A

Strontium 90, total 13501 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units pCi/L C3

Stat Base DAILY MX Viol
Code DMR Comments

01/31/2017	NODI = 9		
02/28/2017	NODI = 9		
03/31/2017	NODI = 9		

INF3A

Tritium, total 07000 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units pCi/L C3

Stat Base DAILY MX Viol
Code DMR Comments

01/31/2017	NODI = 9		
02/28/2017	NODI = 9		
03/31/2017	NODI = 9		

INF3A

Uranium, total [in pci/L] 28012 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units

pCi/L C3

Viol

Stat Base

DAILY MX

Code

DMR Comments

01/31/2017	NODI = 9		
02/28/2017	NODI = 9		
03/31/2017	NODI = 9		

INF3A

Zinc, total recoverable 01094 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Stat Base DAILY MX

Viol

Code

DMR Comments

01/31/2017	128		
02/28/2017	251		
03/31/2017	79.2		

INF3Q

1,1,1-Trichloroethane 34506 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

03/31/2017	NODI = B		
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INF3Q

1,1,2,2-Tetrachloroethane 34516 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

03/31/2017	NODI = B		
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INF3Q

1,1,2-Trichloroethane 34511 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

03/31/2017	NODI = B		
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INF3Q

1,1-Dichloroethylene 34501 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Stat Base DAILY MX

Viol

Code

DMR Comments

03/31/2017	NODI = B		
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INF3Q

1,2-Dichloroethane 32103 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

03/31/2017	NODI = Q		
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INF3Q

1,2-Diphenylhydrazine 34346 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

03/31/2017	NODI = B		
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INF3Q

1,3-Dichloropropene 77163 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

03/31/2017	0		
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INF3Q

1,4-Dichlorobenzene 34571 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

03/31/2017	NODI = B		
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INF3Q

2,4,6-Trichlorophenol 34621 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

03/31/2017	NODI = B		
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INF3Q

2,4-Dinitrophenol 34616 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Stat Base DAILY MX

Viol

Code

DMR Comments

03/31/2017	NODI = B		
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INF3Q

2,4-Dinitrotoluene 34611 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

03/31/2017	NODI = B		
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INF3Q

2-Methyl-4,6-dinitrophenol 03615 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

03/31/2017	NODI = B		
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INF3Q

3,3'-Dichlorobenzidine 34631 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

03/31/2017	NODI = B		
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INF3Q

Acrolein 34210 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

03/31/2017	NODI = B		
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INF3Q

Acrylonitrile 34215 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

03/31/2017	NODI = B		
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INF3Q

Aldrin 39330 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

03/31/2017	NODI = B		
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INF3Q

Antimony, total recoverable 01268 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

03/31/2017	.63		
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INF3Q

Arsenic, total recoverable 00978 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

03/31/2017	5.71		
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INF3Q

Benzene 34030 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

03/31/2017	NODI = B		
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INF3Q

Benzidine 39120 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

03/31/2017	NODI = B		
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INF3Q

Beryllium, total recoverable [as Be] 00998 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

03/31/2017	NODI = Q		
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INF3Q

Bis[2-chloroethoxy]methane 34278 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

03/31/2017	NODI = B		
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INF3Q

Bis[2-chloroethyl] ether 34273 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

03/31/2017	NODI = B		
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INF3Q

Bis[2-chloroisopropyl] ether 34283 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

03/31/2017	NODI = B		
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INF3Q

Carbon tetrachloride 32102 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

03/31/2017	NODI = B		
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INF3Q

Chlordane [tech mix. and metabolites] 39350 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

03/31/2017	0		
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INF3Q

Chlorobenzene 34301 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

03/31/2017	NODI = B		
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INF3Q

Chloroform 32106 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

03/31/2017	2.4		
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INF3Q

DDT/DDDD/DDE, sum of p,p' & o,p' isomers 39379 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

03/31/2017	.072		
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INF3Q

Di[2-ethylhexyl] phthalate [DEHP] 39100 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Stat Base DAILY MX

Viol

Code

DMR Comments

03/31/2017	NODI = Q		
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INF3Q

Dibromochloromethane 32105 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

03/31/2017	NODI = Q		
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INF3Q

Dichlorobenzene 81524 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

03/31/2017	0		
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INF3Q

Dichlorobromomethane 32101 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

03/31/2017	NODI = Q		
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INF3Q

Dieldrin 39380 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

03/31/2017	NODI = B		
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INF3Q

Diethyl phthalate 34336 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

03/31/2017	NODI = B		
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INF3Q

Dimethyl phthalate 34341 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Stat Base DAILY MX

Viol

Code

DMR Comments

03/31/2017	NODI = B		
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INF3Q

Di-n-butyl phthalate 39110 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

03/31/2017	NODI = B		
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INF3Q

Endosulfan, total 39388 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

03/31/2017	0		
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INF3Q

Endrin 39390 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

03/31/2017	NODI = B		
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INF3Q

Ethylbenzene 34371 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

03/31/2017	NODI = Q		
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INF3Q

Fluoranthene 34376 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

03/31/2017	NODI = B		
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INF3Q

Halomethanes 78456 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

03/31/2017	0		
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INF3Q

Heptachlor 39410 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

03/31/2017	NODI = B		
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INF3Q

Heptachlor epoxide 39420 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

03/31/2017	NODI = B		
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INF3Q

Hexachlorobenzene 39700 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

03/31/2017	NODI = B		
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INF3Q

Hexachlorobutadiene 34391 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

03/31/2017	NODI = B		
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INF3Q

Hexachlorocyclohexane, total 77835 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

03/31/2017	0		
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INF3Q

Hexachlorocyclopentadiene 34386 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

03/31/2017	NODI = B		
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INF3Q

Hexachloroethane 34396 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

03/31/2017	NODI = B		
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INF3Q

Isophorone 34408 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

03/31/2017	NODI = B		
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INF3Q

Methylene chloride 34423 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

03/31/2017	NODI = B		
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INF3Q

Methyl tert-butyl ether [MTBE] 22417 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

03/31/2017	NODI = B		
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INF3Q

Nitrobenzene 34447 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

03/31/2017	NODI = B		
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INF3Q

Nitrogen, organic total [as N] 00605 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units mg/L C3 Viol

Stat Base DAILY MX Code DMR Comments

03/31/2017	19		
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INF3Q

N-Nitrosodimethylamine [NDMA] 34438 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

03/31/2017	NODI = B		
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INF3Q

N-Nitrosodi-N-propylamine 34428 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

03/31/2017	NODI = B		
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INF3Q

N-Nitrosodiphenylamine 34433 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

03/31/2017	NODI = B		
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INF3Q

Phenolic compounds, unchlorinated 78218 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

03/31/2017	16.6		
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INF3Q

Phenols, chlorinated 74015 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

03/31/2017	0		
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INF3Q

Phosphorus, total [as P] 00665 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units mg/L C3 Viol

Stat Base DAILY MX Code DMR Comments

03/31/2017	11.4		
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INF3Q

Polychlorinated biphenyls [PCBs] 39516 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

03/31/2017	0		
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INF3Q

Polynuclear Aromatic Hydrocarbons [PAHs] 22456 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

03/31/2017	0		
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INF3Q

TCDD equivalents 82698 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units pg/L C3

Stat Base DAILY MX Viol
Code DMR Comments

03/31/2017	.12		
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INF3Q

Tetrachloroethylene 34475 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

03/31/2017	NODI = B		
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INF3Q

Thallium, total recoverable 00982 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

03/31/2017	NODI = B		
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INF3Q

Toluene 34010 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

03/31/2017	2.57		
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INF3Q

Toxaphene 39400 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

03/31/2017	NODI = B		
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INF3Q

Tributyltin 03824 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ng/L C3

Stat Base DAILY MX

Viol

Code

DMR Comments

03/31/2017	NODI = Q		
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INF3Q

Trichloroethylene 39180 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

03/31/2017	NODI = B		
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INF3Q

Vinyl chloride 39175 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

03/31/2017	NODI = B		
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Current Permit: Effective Date: 04/01/2017 / Expiration Date: 03/31/2022

INF2A**BOD, 5-day, 20 deg. C 00310 Monitoring Location = G (Raw Sewage Influent)**

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		Req. Mon.	
<u>Units</u>	mg/L C2	Viol	mg/L C3	Viol
<u>Stat Base</u>	MO AVG	Code	DAILY MX	Code
04/30/2017	344		537	
05/31/2017	E 324		387	
06/30/2017	E 308		411	
07/31/2017	E 347		483	
08/31/2017	E 353		414	
09/30/2017	E 362		493	
10/31/2017	E 361		486	
11/30/2017	E 359		451	
12/31/2017	E 362		491	
01/31/2018	E 337		451	
02/28/2018	E 304		446	
03/31/2018	E 341		E 425	
04/30/2018	E 352		E 429	
05/31/2018	E 363		491	
06/30/2018	E 356		417	
07/31/2018	E 321		E 369	
08/31/2018	E 335		430	
09/30/2018	E 324		684	
10/31/2018	E 348		603	
11/30/2018	E 340		523	
12/31/2018	335		876	
01/31/2019	E 336		461	
02/28/2019	E 321		E 430	
03/31/2019	E 325		408	
04/30/2019	345		525	
05/31/2019	E 363		509	
06/30/2019	E 343		393	
07/31/2019	E 330		445	
08/31/2019	337		430	
09/30/2019	E 377		E 716	
10/31/2019	E 367		554	
11/30/2019	E 345		432	
12/31/2019	E 355		E 465	
01/31/2020	E 397		644	
02/29/2020	E 326		432	
03/31/2020	E 303		399	
04/30/2020	301		483	
05/31/2020	E 323		475	
06/30/2020	308		367	
07/31/2020	309		446	
08/31/2020	E 301		400	
09/30/2020	306		434	
10/31/2020	E 295		378	

Limit Value

Units

Stat Base DMR Comments

04/30/2017	
05/31/2017	
06/30/2017	
07/31/2017	
08/31/2017	
09/30/2017	
10/31/2017	
11/30/2017	
12/31/2017	
01/31/2018	
02/28/2018	
03/31/2018	
04/30/2018	
05/31/2018	
06/30/2018	
07/31/2018	
08/31/2018	
09/30/2018	
10/31/2018	
11/30/2018	
12/31/2018	
01/31/2019	
02/28/2019	
03/31/2019	
04/30/2019	
05/31/2019	
06/30/2019	
07/31/2019	
08/31/2019	
09/30/2019	
10/31/2019	
11/30/2019	
12/31/2019	
01/31/2020	
02/29/2020	
03/31/2020	
04/30/2020	
05/31/2020	
06/30/2020	
07/31/2020	
08/31/2020	
09/30/2020	
10/31/2020	

INF2A**BOD, 5-day, 20 deg. C 00310 Monitoring Location = G (Raw Sewage Influent)**

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		Req. Mon.	
<u>Units</u>	mg/L C2	Viol	mg/L C3	Viol
<u>Stat Base</u>	MO AVG	Code	DAILY MX	Code
11/30/2020	328		424	
12/31/2020	321		462	
01/31/2021	306		484	
02/28/2021	333		408	
03/31/2021	E 329		431	
04/30/2021	322		448	
05/31/2021	314		400	
06/30/2021	326		468	
07/31/2021	330		688	
08/31/2021	313		481	
09/30/2021	318		365	
10/31/2021	E 321		E 455	
11/30/2021	E 365		556	
12/31/2021	Not Submitted		Not Submitted	

Limit Value

Units

Stat Base DMR Comments

11/30/2020	
12/31/2020	
01/31/2021	
02/28/2021	
03/31/2021	
04/30/2021	
05/31/2021	
06/30/2021	
07/31/2021	
08/31/2021	
09/30/2021	
10/31/2021	
11/30/2021	
12/31/2021	

INF2A

Carbon, tot organic [TOC] 00680 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	<u>Req. Mon.</u>		
<u>Units</u>	<u>mg/L C3</u>	<u>Viol</u>	
<u>Stat Base</u>	<u>DAILY MX</u>	<u>Code</u>	<u>DMR Comments</u>
04/30/2017	94.6		
05/31/2017	103		
06/30/2017	114		
07/31/2017	126		
08/31/2017	109		
09/30/2017	95.6		
10/31/2017	128		
11/30/2017	110		
12/31/2017	121		
01/31/2018	137		
02/28/2018	85.1		
03/31/2018	110		
04/30/2018	100		
05/31/2018	118		
06/30/2018	121		
07/31/2018	88.2		
08/31/2018	117		
09/30/2018	105		
10/31/2018	110		
11/30/2018	116		
12/31/2018	118		
01/31/2019	90.4		
02/28/2019	110		
03/31/2019	118		
04/30/2019	125		
05/31/2019	74.8		
06/30/2019	53.6		
07/31/2019	130		
08/31/2019	104		
09/30/2019	136		
10/31/2019	105		
11/30/2019	128		
12/31/2019	94.3		
01/31/2020	137		
02/29/2020	83.2		
03/31/2020	100		
04/30/2020	55		
05/31/2020	110		
06/30/2020	54.5		
07/31/2020	86.7		
08/31/2020	72.4		
09/30/2020	99.2		
10/31/2020	106		
11/30/2020	122		

INF2A**Carbon, tot organic [TOC] 00680 Monitoring Location = G (Raw Sewage Influent)**

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	<u>Req. Mon.</u>		
<u>Units</u>	mg/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
12/31/2020	116		
01/31/2021	104		
02/28/2021	110		
03/31/2021	54.1		
04/30/2021	90.2		
05/31/2021	95.8		
06/30/2021	128		
07/31/2021	126		
08/31/2021	117		
09/30/2021	113		
10/31/2021	155		
11/30/2021	123		
12/31/2021	Not Submitted		

INF2A

Copper, total recoverable 01119 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

Limit Value	Req. Mon.		
Units	ug/L C3	Viol	
Stat Base	DAILY MX	Code	DMR Comments
04/30/2017	104		
05/31/2017	NODI = 9		
06/30/2017	NODI = 9		
07/31/2017	85.7		
08/31/2017	NODI = 9		
09/30/2017	NODI = 9		
10/31/2017	59.8		
11/30/2017	NODI = 9		
12/31/2017	NODI = 9		
01/31/2018	77.4		
02/28/2018	NODI = 9		
03/31/2018	NODI = 9		
04/30/2018	58.5		
05/31/2018	NODI = 9		
06/30/2018	NODI = 9		
07/31/2018	261		
08/31/2018	NODI = 9		
09/30/2018	NODI = 9		
10/31/2018	87.9		
11/30/2018	NODI = 9		
12/31/2018	NODI = 9		
01/31/2019	99.9		
02/28/2019	NODI = 9		
03/31/2019	NODI = 9		
04/30/2019	82.7		
05/31/2019	NODI = 9		
06/30/2019	NODI = 9		
07/31/2019	112		
08/31/2019	NODI = 9		
09/30/2019	NODI = 9		
10/31/2019	229		
11/30/2019	NODI = 9		
12/31/2019	NODI = 9		
01/31/2020	60.5		
02/29/2020	NODI = 9		
03/31/2020	NODI = 9		
04/30/2020	114		
05/31/2020	NODI = 9		
06/30/2020	NODI = 9		
07/31/2020	141		
08/31/2020	NODI = 9		
09/30/2020	NODI = 9		
10/31/2020	98.3		
11/30/2020	NODI = 9		

INF2A**Copper, total recoverable 01119 Monitoring Location = G (Raw Sewage Influent)**

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	<u>Req. Mon.</u>		
<u>Units</u>	<u>ug/L C3</u>	<u>Viol</u>	
<u>Stat Base</u>	<u>DAILY MX</u>	<u>Code</u>	<u>DMR Comments</u>
12/31/2020	NODI = 9		
01/31/2021	90.8		
02/28/2021	NODI = 9		
03/31/2021	NODI = 9		
04/30/2021	99.3		
05/31/2021	NODI = 9		
06/30/2021	NODI = 9		
07/31/2021	92.7		
08/31/2021	NODI = 9		
09/30/2021	NODI = 9		
10/31/2021	100		
11/30/2021	NODI = 9		
12/31/2021	Not Submitted		

INF2A

Flow, in conduit or thru treatment plant 50050 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

Limit Value	Req. Mon.		Req. Mon.	
Units	MGD Q1	Viol	MGD Q2	Viol
Stat Base	MO AVG	Code	DAILY MX	Code
04/30/2017	76		83	
05/31/2017	74		78	
06/30/2017	72		79	
07/31/2017	67		81	
08/31/2017	73		80	
09/30/2017	83		92	
10/31/2017	73		81	
11/30/2017	70		80	
12/31/2017	70		72	
01/31/2018	60		76	
02/28/2018	64		83	
03/31/2018	65		72	
04/30/2018	67		71	
05/31/2018	67		73	
06/30/2018	80		92	
07/31/2018	75		88	
08/31/2018	46		56	
09/30/2018	46		50	
10/31/2018	61		69	
11/30/2018	65		73	
12/31/2018	61		95	
01/31/2019	64		83	
02/28/2019	61		97	
03/31/2019	75		91	
04/30/2019	67		74	
05/31/2019	68		77	
06/30/2019	62		66	
07/31/2019	66		74	
08/31/2019	67		71	
09/30/2019	63		67	
10/31/2019	59		65	
11/30/2019	67		91	
12/31/2019	67		87	
01/31/2020	60		64	
02/29/2020	64		71	
03/31/2020	66		82	
04/30/2020	60		75	
05/31/2020	60		69	
06/30/2020	62		74	
07/31/2020	63		67	
08/31/2020	64		74	
09/30/2020	62		71	
10/31/2020	61		67	
11/30/2020	62		70	

Limit Value

Units

Stat Base DMR Comments

04/30/2017	
05/31/2017	
06/30/2017	
07/31/2017	
08/31/2017	
09/30/2017	
10/31/2017	
11/30/2017	
12/31/2017	
01/31/2018	
02/28/2018	
03/31/2018	
04/30/2018	
05/31/2018	
06/30/2018	
07/31/2018	
08/31/2018	
09/30/2018	
10/31/2018	
11/30/2018	
12/31/2018	
01/31/2019	
02/28/2019	
03/31/2019	
04/30/2019	
05/31/2019	
06/30/2019	
07/31/2019	
08/31/2019	
09/30/2019	
10/31/2019	
11/30/2019	
12/31/2019	
01/31/2020	
02/29/2020	
03/31/2020	
04/30/2020	
05/31/2020	
06/30/2020	
07/31/2020	
08/31/2020	
09/30/2020	
10/31/2020	
11/30/2020	

INF2A**Flow, in conduit or thru treatment plant 50050 Monitoring Location = G (Raw Sewage Influent)**

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		Req. Mon.	
<u>Units</u>	MGD Q1	Viol	MGD Q2	Viol
<u>Stat Base</u>	MO AVG	Code	DAILY MX	Code
12/31/2020	60		69	
01/31/2021	60		86	
02/28/2021	60		67	
03/31/2021	57		67	
04/30/2021	58		66	
05/31/2021	58		63	
06/30/2021	61		67	
07/31/2021	58		61	
08/31/2021	58		60	
09/30/2021	45		46	
10/31/2021	39		42	
11/30/2021	42		44	
12/31/2021	Not Submitted		Not Submitted	

Limit Value

Units

Stat Base DMR Comments

12/31/2020	
01/31/2021	
02/28/2021	
03/31/2021	
04/30/2021	
05/31/2021	
06/30/2021	
07/31/2021	
08/31/2021	
09/30/2021	
10/31/2021	
11/30/2021	
12/31/2021	

INF2A

Nitrogen, ammonia total [as N] 00610 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	<u>Req. Mon.</u>		
<u>Units</u>	<u>mg/L C3</u>	<u>Viol</u>	
<u>Stat Base</u>	<u>DAILY MX</u>	<u>Code</u>	<u>DMR Comments</u>
04/30/2017	31.2		
05/31/2017	39.3		
06/30/2017	38.5		
07/31/2017	42.1		
08/31/2017	45.2		
09/30/2017	36.2		
10/31/2017	53.5		
11/30/2017	43.5		
12/31/2017	61.8		
01/31/2018	44.3		
02/28/2018	27.9		
03/31/2018	44.7		
04/30/2018	29.9		
05/31/2018	38.9		
06/30/2018	47.5		
07/31/2018	34		
08/31/2018	42.7		
09/30/2018	45.8		
10/31/2018	45.3		
11/30/2018	46.2		
12/31/2018	42.2		
01/31/2019	33		
02/28/2019	33.3		
03/31/2019	44		
04/30/2019	51.8		
05/31/2019	21.6		
06/30/2019	16.2		
07/31/2019	45.3		
08/31/2019	44.1		
09/30/2019	42.3		
10/31/2019	39		
11/30/2019	41.6		
12/31/2019	34.4		
01/31/2020	45.9		
02/29/2020	23.9		
03/31/2020	47.6		
04/30/2020	26.2		
05/31/2020	41.8		
06/30/2020	40.8		
07/31/2020	42.5		
08/31/2020	36		
09/30/2020	51.3		
10/31/2020	44.6		
11/30/2020	42.7		

INF2A**Nitrogen, ammonia total [as N] 00610 Monitoring Location = G (Raw Sewage Influent)**

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	<u>Req. Mon.</u>		
<u>Units</u>	mg/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
12/31/2020	41.1		
01/31/2021	40.7		
02/28/2021	38.8		
03/31/2021	26.8		
04/30/2021	38.7		
05/31/2021	34.5		
06/30/2021	39.4		
07/31/2021	55.5		
08/31/2021	38.7		
09/30/2021	44		
10/31/2021	43.7		
11/30/2021	40.2		
12/31/2021	Not Submitted		

INF2A

Oil and grease 03582 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		Req. Mon.	
<u>Units</u>	mg/L C2	Viol	mg/L C3	Viol
<u>Stat Base</u>	MO AVG	Code	DAILY MX	Code
04/30/2017	70		76	
05/31/2017	79		85	
06/30/2017	53		73	
07/31/2017	73		90	
08/31/2017	74		83	
09/30/2017	56		82	
10/31/2017	68		95	
11/30/2017	58		93	
12/31/2017	66		87	
01/31/2018	50		75	
02/28/2018	52		76	
03/31/2018	69		110	
04/30/2018	68		76	
05/31/2018	72		83	
06/30/2018	76		86	
07/31/2018	64		74	
08/31/2018	68		75	
09/30/2018	65		70	
10/31/2018	85		148	
11/30/2018	77		134	
12/31/2018	76		82	
01/31/2019	61		68	
02/28/2019	65		72	
03/31/2019	68		80	
04/30/2019	63		81	
05/31/2019	59		77	
06/30/2019	54		80	
07/31/2019	64		92	
08/31/2019	61		76	
09/30/2019	73		85	
10/31/2019	55		70	
11/30/2019	51		71	
12/31/2019	59		72	
01/31/2020	61		67	
02/29/2020	68		72	
03/31/2020	50		67	
04/30/2020	50		57	
05/31/2020	55		66	
06/30/2020	66		82	
07/31/2020	62		75	
08/31/2020	49		58	
09/30/2020	62		71	
10/31/2020	89		127	
11/30/2020	78		92	

Limit Value

Units

Stat Base DMR Comments

04/30/2017	
05/31/2017	
06/30/2017	
07/31/2017	
08/31/2017	
09/30/2017	
10/31/2017	
11/30/2017	
12/31/2017	
01/31/2018	
02/28/2018	
03/31/2018	
04/30/2018	
05/31/2018	
06/30/2018	
07/31/2018	
08/31/2018	
09/30/2018	
10/31/2018	
11/30/2018	
12/31/2018	
01/31/2019	
02/28/2019	
03/31/2019	
04/30/2019	
05/31/2019	
06/30/2019	
07/31/2019	
08/31/2019	
09/30/2019	
10/31/2019	
11/30/2019	
12/31/2019	
01/31/2020	
02/29/2020	
03/31/2020	
04/30/2020	
05/31/2020	
06/30/2020	
07/31/2020	
08/31/2020	
09/30/2020	
10/31/2020	
11/30/2020	

INF2A**Oil and grease 03582 Monitoring Location = G (Raw Sewage Influent)**

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		Req. Mon.	
<u>Units</u>	mg/L C2	Viol	mg/L C3	Viol
<u>Stat Base</u>	MO AVG	Code	DAILY MX	Code
12/31/2020	54		64	
01/31/2021	67		101	
02/28/2021	79		96	
03/31/2021	66		80	
04/30/2021	64		75	
05/31/2021	59		68	
06/30/2021	59		74	
07/31/2021	73		83	
08/31/2021	59		96	
09/30/2021	57		68	
10/31/2021	68		88	
11/30/2021	70		76	
12/31/2021	Not Submitted		Not Submitted	

Limit Value

Units

Stat Base DMR Comments

12/31/2020	
01/31/2021	
02/28/2021	
03/31/2021	
04/30/2021	
05/31/2021	
06/30/2021	
07/31/2021	
08/31/2021	
09/30/2021	
10/31/2021	
11/30/2021	
12/31/2021	

INF2A

pH 00400 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		Req. Mon.	
<u>Units</u>	SU C1	Viol	SU C3	Viol
<u>Stat Base</u>	MINIMUM	Code	MAXIMUM	Code
04/30/2017	7.7		7.8	
05/31/2017	7.7		8	
06/30/2017	7.5		7.8	
07/31/2017	7.4		7.4	
08/31/2017	7.4		7.6	
09/30/2017	7.2		8.1	
10/31/2017	7.7		8.2	
11/30/2017	7.5		8.3	
12/31/2017	7.5		7.8	
01/31/2018	7.4		7.8	
02/28/2018	7.4		8.4	
03/31/2018	7.4		7.9	
04/30/2018	8		8.2	
05/31/2018	7.7		8	
06/30/2018	7.7		7.8	
07/31/2018	7.4		8.2	
08/31/2018	7.8		8.1	
09/30/2018	7		8.1	
10/31/2018	7.6		8	
11/30/2018	7.8		8.2	
12/31/2018	7.8		8.5	
01/31/2019	7.8		8.2	
02/28/2019	7.9		8.8	
03/31/2019	7.9		8.1	
04/30/2019	3.2		8.3	
05/31/2019	7.5		8	
06/30/2019	7.8		8.1	
07/31/2019	7.6		7.9	
08/31/2019	7.4		8	
09/30/2019	7.7		8.1	
10/31/2019	7.9		8.3	
11/30/2019	7.2		8.3	
12/31/2019	7.1		8.3	
01/31/2020	7.8		8.3	
02/29/2020	7.4		8.1	
03/31/2020	8		8.4	
04/30/2020	7.9		8	
05/31/2020	7.8		8	
06/30/2020	7.7		8	
07/31/2020	7.6		7.9	
08/31/2020	7.8		7.8	
09/30/2020	7.6		7.8	
10/31/2020	7.5		8.1	
11/30/2020	7.7		8	

Limit Value

Units

Stat Base DMR Comments

04/30/2017	
05/31/2017	
06/30/2017	
07/31/2017	
08/31/2017	
09/30/2017	
10/31/2017	
11/30/2017	
12/31/2017	
01/31/2018	
02/28/2018	
03/31/2018	
04/30/2018	
05/31/2018	
06/30/2018	
07/31/2018	
08/31/2018	
09/30/2018	
10/31/2018	
11/30/2018	
12/31/2018	
01/31/2019	
02/28/2019	
03/31/2019	
04/30/2019	
05/31/2019	
06/30/2019	
07/31/2019	
08/31/2019	
09/30/2019	
10/31/2019	
11/30/2019	
12/31/2019	
01/31/2020	
02/29/2020	
03/31/2020	
04/30/2020	
05/31/2020	
06/30/2020	
07/31/2020	
08/31/2020	
09/30/2020	
10/31/2020	
11/30/2020	

INF2A**pH 00400 Monitoring Location = G (Raw Sewage Influent)**

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		Req. Mon.	
<u>Units</u>	SU C1	Viol	SU C3	Viol
<u>Stat Base</u>	MINIMUM	Code	MAXIMUM	Code
12/31/2020	7.9		8.1	
01/31/2021	7.4		8.1	
02/28/2021	8		8.3	
03/31/2021	7.8		8.1	
04/30/2021	7.8		8.1	
05/31/2021	7.6		8	
06/30/2021	7.7		8	
07/31/2021	7.6		8.2	
08/31/2021	7.9		8	
09/30/2021	7.3		8.1	
10/31/2021	7.4		8	
11/30/2021	7.5		8.1	
12/31/2021	Not Submitted		Not Submitted	

Limit Value

Units

Stat Base DMR Comments

12/31/2020	
01/31/2021	
02/28/2021	
03/31/2021	
04/30/2021	
05/31/2021	
06/30/2021	
07/31/2021	
08/31/2021	
09/30/2021	
10/31/2021	
11/30/2021	
12/31/2021	

INF2A

Solids, total suspended 00530 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		Req. Mon.	
<u>Units</u>	mg/L C2	Viol	mg/L C3	Viol
<u>Stat Base</u>	MO AVG	Code	DAILY MX	Code
04/30/2017	368		564	
05/31/2017	347		536	
06/30/2017	322		476	
07/31/2017	335		560	
08/31/2017	314		432	
09/30/2017	348		596	
10/31/2017	315		428	
11/30/2017	312		516	
12/31/2017	337		512	
01/31/2018	300		432	
02/28/2018	290		372	
03/31/2018	330		512	
04/30/2018	358		456	
05/31/2018	380		572	
06/30/2018	372		464	
07/31/2018	359		556	
08/31/2018	379		548	
09/30/2018	E 337		616	
10/31/2018	360		556	
11/30/2018	318		448	
12/31/2018	357		2180	
01/31/2019	354		584	
02/28/2019	391		1400	
03/31/2019	326		416	
04/30/2019	325		528	
05/31/2019	344		492	
06/30/2019	321		472	
07/31/2019	321		496	
08/31/2019	317		468	
09/30/2019	361		644	
10/31/2019	361		668	
11/30/2019	299		452	
12/31/2019	281		380	
01/31/2020	266		396	
02/29/2020	277		456	
03/31/2020	278		728	
04/30/2020	263		320	
05/31/2020	299		572	
06/30/2020	283		364	
07/31/2020	288		420	
08/31/2020	289		444	
09/30/2020	312		444	
10/31/2020	274		396	
11/30/2020	292		444	

Limit Value

Units

Stat Base DMR Comments

04/30/2017	
05/31/2017	
06/30/2017	
07/31/2017	
08/31/2017	
09/30/2017	
10/31/2017	
11/30/2017	
12/31/2017	
01/31/2018	
02/28/2018	
03/31/2018	
04/30/2018	
05/31/2018	
06/30/2018	
07/31/2018	
08/31/2018	
09/30/2018	
10/31/2018	
11/30/2018	
12/31/2018	
01/31/2019	
02/28/2019	
03/31/2019	
04/30/2019	
05/31/2019	
06/30/2019	
07/31/2019	
08/31/2019	
09/30/2019	
10/31/2019	
11/30/2019	
12/31/2019	
01/31/2020	
02/29/2020	
03/31/2020	
04/30/2020	
05/31/2020	
06/30/2020	
07/31/2020	
08/31/2020	
09/30/2020	
10/31/2020	
11/30/2020	

INF2A**Solids, total suspended 00530 Monitoring Location = G (Raw Sewage Influent)**

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		Req. Mon.	
<u>Units</u>	mg/L C2	Viol	mg/L C3	Viol
<u>Stat Base</u>	MO AVG	Code	DAILY MX	Code
12/31/2020	277		572	
01/31/2021	246		520	
02/28/2021	289		476	
03/31/2021	281		444	
04/30/2021	269		404	
05/31/2021	250		320	
06/30/2021	283		460	
07/31/2021	298		880	
08/31/2021	276		524	
09/30/2021	270		400	
10/31/2021	247		432	
11/30/2021	297		520	
12/31/2021	Not Submitted		Not Submitted	

Limit Value

Units

Stat Base DMR Comments

12/31/2020	
01/31/2021	
02/28/2021	
03/31/2021	
04/30/2021	
05/31/2021	
06/30/2021	
07/31/2021	
08/31/2021	
09/30/2021	
10/31/2021	
11/30/2021	
12/31/2021	

INF2Q

2.4.6-Trichlorophenol 34621 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	<u>Req. Mon.</u>		
<u>Units</u>	<u>ug/L C3</u>	<u>Viol</u>	
<u>Stat Base</u>	<u>DAILY MX</u>	<u>Code</u>	<u>DMR Comments</u>
07/14/2017	NODI = B		
10/14/2017	NODI = B		
01/14/2018	NODI = B		
04/14/2018	NODI = B		
07/14/2018	NODI = B		
10/14/2018	NODI = B		
01/14/2019	NODI = B		
04/14/2019	NODI = B		
07/14/2019	NODI = B		
10/14/2019	NODI = B		
01/14/2020	NODI = B		
04/14/2020	NODI = B		
07/14/2020	NODI = B		
10/14/2020	NODI = B		
01/14/2021	NODI = B		
04/14/2021	NODI = B		
07/14/2021	NODI = B		
10/14/2021	NODI = B		

INF2QAntimony, total recoverable 01268 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	<u>Req. Mon.</u>		
<u>Units</u>	<u>ug/L C3</u>	<u>Viol</u>	
<u>Stat Base</u>	<u>DAILY MX</u>	<u>Code</u>	<u>DMR Comments</u>
07/14/2017	3.44		
10/14/2017	9.93		
01/14/2018	48		
04/14/2018	11		
07/14/2018	NODI = Q		
10/14/2018	1.91		
01/14/2019	16.2		
04/14/2019	17		
07/14/2019	14.7		
10/14/2019	12.6		
01/14/2020	12.3		
04/14/2020	40.5		
07/14/2020	3.29		
10/14/2020	8.3		
01/14/2021	10.5		
04/14/2021	6.3		
07/14/2021	2.1		
10/14/2021	17.5		

INF2Q**Arsenic, total recoverable 00978 Monitoring Location = G (Raw Sewage Influent)**

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
07/14/2017	6.07		
10/14/2017	2.24		
01/14/2018	3.74		
04/14/2018	2.3		
07/14/2018	1.04		
10/14/2018	2.44		
01/14/2019	3.44		
04/14/2019	2.58		
07/14/2019	3.58		
10/14/2019	2.01		
01/14/2020	2.87		
04/14/2020	1.64		
07/14/2020	1.9		
10/14/2020	2		
01/14/2021	2.6		
04/14/2021	1.67		
07/14/2021	1.43		
10/14/2021	4.06		

INF2Q**Beryllium, total [as Be] 01012 Monitoring Location = G (Raw Sewage Influent)**

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
07/14/2017	NODI = B		
10/14/2017	NODI = Q		
01/14/2018	NODI = B		
04/14/2018	NODI = Q		
07/14/2018	NODI = B		
10/14/2018	NODI = Q		
01/14/2019	NODI = Q		
04/14/2019	NODI = Q		
07/14/2019	NODI = Q		
10/14/2019	NODI = Q		
01/14/2020	NODI = B		
04/14/2020	NODI = B		
07/14/2020	NODI = B		
10/14/2020	NODI = B		
01/14/2021	NODI = B		
04/14/2021	NODI = B		
07/14/2021	NODI = B		
10/14/2021	NODI = Q		

INF2QCadmium, total recoverable 01113 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	<u>Req. Mon.</u>		
<u>Units</u>	<u>ug/L C3</u>	<u>Viol</u>	
<u>Stat Base</u>	<u>DAILY MX</u>	<u>Code</u>	<u>DMR Comments</u>
07/14/2017	.21		
10/14/2017	.28		
01/14/2018	.38		
04/14/2018	.39		
07/14/2018	.4		
10/14/2018	.36		
01/14/2019	1.11		
04/14/2019	.22		
07/14/2019	.74		
10/14/2019	.44		
01/14/2020	.88		
04/14/2020	.35		
07/14/2020	.43		
10/14/2020	.69		
01/14/2021	.66		
04/14/2021	.42		
07/14/2021	NODI = B		
10/14/2021	.46		

INF2QChloroform 32106 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
07/14/2017	3.85		
10/14/2017	3.53		
01/14/2018	4.27		
04/14/2018	3.39		
07/14/2018	3.77		
10/14/2018	2.77		
01/14/2019	2.78		
04/14/2019	4.27		
07/14/2019	NODI = Q		
10/14/2019	2.81		
01/14/2020	2.2		
04/14/2020	NODI = Q		
07/14/2020	NODI = Q		
10/14/2020	NODI = Q		
01/14/2021	NODI = Q		
04/14/2021	NODI = Q		
07/14/2021	NODI = Q		
10/14/2021	4.61		

INF2QChromium, trivalent [as Cr] 01033 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	<u>Req. Mon.</u>		
<u>Units</u>	<u>ug/L C3</u>	<u>Viol</u>	
<u>Stat Base</u>	<u>DAILY MX</u>	<u>Code</u>	<u>DMR Comments</u>
07/14/2017	2.25		
10/14/2017	2.62		
01/14/2018	67.4		
04/14/2018	212		
07/14/2018	1.1		
10/14/2018	10		
01/14/2019	5.72		
04/14/2019	3.85		
07/14/2019	7.6		
10/14/2019	2.04		
01/14/2020	3.96		
04/14/2020	1.98		
07/14/2020	27.5		
10/14/2020	8.44		
01/14/2021	299		
04/14/2021	2.6		
07/14/2021	1.6		
10/14/2021	4.72		

INF2Q**Cyanide, total [as CN] 00720 Monitoring Location = G (Raw Sewage Influent)**

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	<u>Req. Mon.</u>		
<u>Units</u>	<u>ug/L C3</u>	<u>Viol</u>	
<u>Stat Base</u>	<u>DAILY MX</u>	<u>Code</u>	<u>DMR Comments</u>
07/14/2017	NODI = B		
10/14/2017	NODI = B		
01/14/2018	NODI = B		
04/14/2018	NODI = B		
07/14/2018	NODI = B		
10/14/2018	NODI = B		
01/14/2019	NODI = B		
04/14/2019	NODI = B		
07/14/2019	NODI = B		
10/14/2019	NODI = B		
01/14/2020	NODI = B		
04/14/2020	NODI = B		
07/14/2020	NODI = B		
10/14/2020	NODI = B		
01/14/2021	NODI = B		
04/14/2021	NODI = B		
07/14/2021	NODI = B		
10/14/2021	NODI = B		

INF2Q**DDT/DDDD/DDE, sum of p,p' & o,p' isomers 39379 Monitoring Location = G (Raw Sewage Influent)**

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	<u>Req. Mon.</u>		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
07/14/2017	0		
10/14/2017	0		
01/14/2018	0		
04/14/2018	0		
07/14/2018	0		
10/14/2018	0		
01/14/2019	0		
04/14/2019	0		
07/14/2019	0		
10/14/2019	0		
01/14/2020	0		
04/14/2020	0		
07/14/2020	0		
10/14/2020	0		
01/14/2021	0		
04/14/2021	0		
07/14/2021	0		
10/14/2021	0		

INF2Q

Di[2-ethylhexyl] phthalate [DEHP] 39100 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	<u>Req. Mon.</u>		
<u>Units</u>	<u>ug/L C3</u>	<u>Viol</u>	
<u>Stat Base</u>	<u>DAILY MX</u>	<u>Code</u>	<u>DMR Comments</u>
07/14/2017	8.43		
10/14/2017	10.1		
01/14/2018	6.91		
04/14/2018	4.3		
07/14/2018	5.19		
10/14/2018	6.45		
01/14/2019	9.16		
04/14/2019	6.21		
07/14/2019	6.04		
10/14/2019	6.18		
01/14/2020	12.4		
04/14/2020	NODI = Q		
07/14/2020	NODI = Q		
10/14/2020	3.8		
01/14/2021	6.28		
04/14/2021	3.51		
07/14/2021	5.73		
10/14/2021	8.05		

INF2Q**Dibromochloromethane 32105 Monitoring Location = G (Raw Sewage Influent)**

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
07/14/2017	NODI = B		
10/14/2017	NODI = B		
01/14/2018	NODI = B		
04/14/2018	NODI = B		
07/14/2018	NODI = Q		
10/14/2018	NODI = B		
01/14/2019	NODI = B		
04/14/2019	NODI = Q		
07/14/2019	NODI = B		
10/14/2019	NODI = B		
01/14/2020	NODI = B		
04/14/2020	NODI = Q		
07/14/2020	NODI = B		
10/14/2020	NODI = B		
01/14/2021	NODI = B		
04/14/2021	NODI = B		
07/14/2021	NODI = Q		
10/14/2021	NODI = B		

INF2Q**Dichlorobenzene 81524 Monitoring Location = G (Raw Sewage Influent)**

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
07/14/2017	0		
10/14/2017	0		
01/14/2018	0		
04/14/2018	0		
07/14/2018	0		
10/14/2018	0		
01/14/2019	0		
04/14/2019	0		
07/14/2019	0		
10/14/2019	0		
01/14/2020	0		
04/14/2020	0		
07/14/2020	0		
10/14/2020	0		
01/14/2021	0		
04/14/2021	0		
07/14/2021	0		
10/14/2021	0		

INF2Q**Dichlorobromomethane 32101 Monitoring Location = G (Raw Sewage Influent)**

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
07/14/2017	NODI = B		
10/14/2017	NODI = B		
01/14/2018	NODI = B		
04/14/2018	NODI = B		
07/14/2018	NODI = Q		
10/14/2018	NODI = B		
01/14/2019	NODI = B		
04/14/2019	NODI = Q		
07/14/2019	NODI = B		
10/14/2019	NODI = B		
01/14/2020	NODI = B		
04/14/2020	NODI = Q		
07/14/2020	NODI = B		
10/14/2020	NODI = B		
01/14/2021	NODI = B		
04/14/2021	NODI = B		
07/14/2021	NODI = B		
10/14/2021	NODI = B		

INF2Q**Dichloromethane 03821 Monitoring Location = G (Raw Sewage Influent)**

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
07/14/2017	NODI = B		
10/14/2017	NODI = Q		
01/14/2018	NODI = Q		
04/14/2018	NODI = Q		
07/14/2018	NODI = Q		
10/14/2018	NODI = Q		
01/14/2019	NODI = Q		
04/14/2019	NODI = Q		
07/14/2019	NODI = Q		
10/14/2019	NODI = Q		
01/14/2020	NODI = B		
04/14/2020	NODI = B		
07/14/2020	NODI = B		
10/14/2020	NODI = B		
01/14/2021	NODI = B		
04/14/2021	NODI = B		
07/14/2021	NODI = B		
10/14/2021	NODI = Q		

INF2Q**Di-n-butyl phthalate 39110 Monitoring Location = G (Raw Sewage Influent)**

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
07/14/2017	NODI = B		
10/14/2017	NODI = Q		
01/14/2018	NODI = B		
04/14/2018	NODI = B		
07/14/2018	NODI = B		
10/14/2018	NODI = Q		
01/14/2019	NODI = Q		
04/14/2019	NODI = Q		
07/14/2019	NODI = B		
10/14/2019	NODI = Q		
01/14/2020	NODI = B		
04/14/2020	NODI = B		
07/14/2020	NODI = B		
10/14/2020	NODI = B		
01/14/2021	NODI = B		
04/14/2021	NODI = B		
07/14/2021	NODI = B		
10/14/2021	NODI = B		

INF2Q**Endosulfan, total 39388 Monitoring Location = G (Raw Sewage Influent)**

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
07/14/2017	0		
10/14/2017	0		
01/14/2018	0		
04/14/2018	0		
07/14/2018	0		
10/14/2018	0		
01/14/2019	0		
04/14/2019	0		
07/14/2019	0		
10/14/2019	0		
01/14/2020	0		
04/14/2020	0		
07/14/2020	0		
10/14/2020	0		
01/14/2021	0		
04/14/2021	0		
07/14/2021	0		
10/14/2021	0		

INF2Q**Halomethanes 78456 Monitoring Location = G (Raw Sewage Influent)**

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
07/14/2017	0		
10/14/2017	0		
01/14/2018	0		
04/14/2018	0		
07/14/2018	0		
10/14/2018	0		
01/14/2019	0		
04/14/2019	0		
07/14/2019	0		
10/14/2019	0		
01/14/2020	0		
04/14/2020	0		
07/14/2020	0		
10/14/2020	0		
01/14/2021	0		
04/14/2021	0		
07/14/2021	0		
10/14/2021	0		

INF2QIsophorone 34408 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	<u>Req. Mon.</u>		
<u>Units</u>	<u>ug/L C3</u>	<u>Viol</u>	
<u>Stat Base</u>	<u>DAILY MX</u>	<u>Code</u>	<u>DMR Comments</u>
07/14/2017	NODI = B		
10/14/2017	NODI = B		
01/14/2018	NODI = B		
04/14/2018	NODI = B		
07/14/2018	NODI = B		
10/14/2018	NODI = B		
01/14/2019	NODI = B		
04/14/2019	NODI = B		
07/14/2019	NODI = B		
10/14/2019	NODI = B		
01/14/2020	NODI = B		
04/14/2020	NODI = B		
07/14/2020	NODI = B		
10/14/2020	NODI = B		
01/14/2021	NODI = B		
04/14/2021	NODI = B		
07/14/2021	NODI = B		
10/14/2021	1.15		

INF2Q**Lead, total recoverable 01114 Monitoring Location = G (Raw Sewage Influent)**

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
07/14/2017	4.32		
10/14/2017	3.12		
01/14/2018	2.34		
04/14/2018	2.16		
07/14/2018	1.69		
10/14/2018	7.16		
01/14/2019	3.14		
04/14/2019	2.04		
07/14/2019	4.08		
10/14/2019	4.18		
01/14/2020	3.73		
04/14/2020	2.33		
07/14/2020	4.28		
10/14/2020	7.91		
01/14/2021	2.69		
04/14/2021	2.61		
07/14/2021	1.62		
10/14/2021	3.84		

INF2Q**Mercury, total recoverable 71901 Monitoring Location = G (Raw Sewage Influent)**

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
07/14/2017	.185		
10/14/2017	.0665		
01/14/2018	.0704		
04/14/2018	.0778		
07/14/2018	.0748		
10/14/2018	.0883		
01/14/2019	.118		
04/14/2019	.14		
07/14/2019	.0736		
10/14/2019	.0591		
01/14/2020	.117		
04/14/2020	.18		
07/14/2020	.0372		
10/14/2020	.003		
01/14/2021	.00277		
04/14/2021	.0045		
07/14/2021	.00612		
10/14/2021	.00146		

INF2Q**Methyl tert-butyl ether [MTBE] 22417 Monitoring Location = G (Raw Sewage Influent)**

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
07/14/2017	NODI = B		
10/14/2017	NODI = B		
01/14/2018	NODI = B		
04/14/2018	NODI = B		
07/14/2018	NODI = B		
10/14/2018	NODI = B		
01/14/2019	NODI = B		
04/14/2019	NODI = B		
07/14/2019	NODI = B		
10/14/2019	NODI = B		
01/14/2020	NODI = B		
04/14/2020	NODI = B		
07/14/2020	NODI = B		
10/14/2020	NODI = B		
01/14/2021	NODI = B		
04/14/2021	NODI = B		
07/14/2021	NODI = B		
10/14/2021	NODI = B		

INF2Q**Nickel, total recoverable 01074 Monitoring Location = G (Raw Sewage Influent)**

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
07/14/2017	5.17		
10/14/2017	201		
01/14/2018	28.2		
04/14/2018	29.5		
07/14/2018	4.3		
10/14/2018	5.26		
01/14/2019	35		
04/14/2019	13.7		
07/14/2019	25.6		
10/14/2019	8.52		
01/14/2020	8.58		
04/14/2020	7.51		
07/14/2020	41.7		
10/14/2020	25.2		
01/14/2021	23.9		
04/14/2021	27.2		
07/14/2021	5.59		
10/14/2021	34.7		

INF2Q**Nitrobenzene 34447 Monitoring Location = G (Raw Sewage Influent)**

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
07/14/2017	NODI = B		
10/14/2017	NODI = B		
01/14/2018	NODI = B		
04/14/2018	NODI = B		
07/14/2018	NODI = B		
10/14/2018	NODI = B		
01/14/2019	NODI = B		
04/14/2019	NODI = B		
07/14/2019	NODI = B		
10/14/2019	NODI = B		
01/14/2020	NODI = B		
04/14/2020	NODI = B		
07/14/2020	NODI = B		
10/14/2020	NODI = B		
01/14/2021	NODI = B		
04/14/2021	NODI = B		
07/14/2021	NODI = B		
10/14/2021	NODI = B		

INF2Q**Nitrogen, organic total [as N] 00605 Monitoring Location = G (Raw Sewage Influent)**

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	<u>Req. Mon.</u>		
<u>Units</u>	mg/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
07/14/2017	15.9		
10/14/2017	15.5		
01/14/2018	9.8		
04/14/2018	16.2		
07/14/2018	8.8		
10/14/2018	11.9		
01/14/2019	20.4		
04/14/2019	12.2		
07/14/2019	33.4		
10/14/2019	10.9		
01/14/2020	11.8		
04/14/2020	25.1		
07/14/2020	9.5		
10/14/2020	1.6		
01/14/2021	13.8		
04/14/2021	20.7		
07/14/2021	11.6		
10/14/2021	17.8		

INF2Q**N-Nitrosodimethylamine [NDMA] 34438 Monitoring Location = G (Raw Sewage Influent)**

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
07/14/2017	NODI = B		
10/14/2017	NODI = B		
01/14/2018	NODI = B		
04/14/2018	NODI = B		
07/14/2018	NODI = B		
10/14/2018	NODI = B		
01/14/2019	NODI = B		
04/14/2019	NODI = B		
07/14/2019	NODI = B		
10/14/2019	NODI = B		
01/14/2020	NODI = B		
04/14/2020	NODI = B		
07/14/2020	NODI = B		
10/14/2020	NODI = B		
01/14/2021	NODI = B		
04/14/2021	NODI = B		
07/14/2021	NODI = B		
10/14/2021	NODI = B		

INF2Q**Phenols, chlorinated 74015 Monitoring Location = G (Raw Sewage Influent)**

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
07/14/2017	0		
10/14/2017	1.03		
01/14/2018	0		
04/14/2018	0		
07/14/2018	0		
10/14/2018	0		
01/14/2019	0		
04/14/2019	0		
07/14/2019	0		
10/14/2019	0		
01/14/2020	0		
04/14/2020	0		
07/14/2020	0		
10/14/2020	0		
01/14/2021	0		
04/14/2021	0		
07/14/2021	0		
10/14/2021	0		

INF2Q**Phosphorus, total [as P] 00665 Monitoring Location = G (Raw Sewage Influent)**

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	<u>Req. Mon.</u>		
<u>Units</u>	mg/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
07/14/2017	7.16		
10/14/2017	7.73		
01/14/2018	8.54		
04/14/2018	8.77		
07/14/2018	7.6		
10/14/2018	7.59		
01/14/2019	8.26		
04/14/2019	8.38		
07/14/2019	9.11		
10/14/2019	7.44		
01/14/2020	7.34		
04/14/2020	7.09		
07/14/2020	6.56		
10/14/2020	7.45		
01/14/2021	8.1		
04/14/2021	7.17		
07/14/2021	7.26		
10/14/2021	8.16		

INF2Q**Polychlorinated biphenyls [PCBs], sum of Aroclors 51867 Monitoring Location = G (Raw Sewage Influent)**

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

Limit Value Req. Mon.Units

ug/L C3

Viol

Stat Base

DAILY MX

Code

DMR Comments

07/14/2017	0		
10/14/2017	0		
01/14/2018	0		
04/14/2018	0		
07/14/2018	0		
10/14/2018	0		
01/14/2019	0		
04/14/2019	0		
07/14/2019	0		
10/14/2019	0		
01/14/2020	0		
04/14/2020	0		
07/14/2020	0		
10/14/2020	0		
01/14/2021	0		
04/14/2021	0		
07/14/2021	0		
10/14/2021	0		

INF2Q**Polynuclear Aromatic Hydrocarbons [PAHs] 22456 Monitoring Location = G (Raw Sewage Influent)**

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
07/14/2017	0		
10/14/2017	0		
01/14/2018	0		
04/14/2018	0		
07/14/2018	0		
10/14/2018	0		
01/14/2019	0		
04/14/2019	.078		
07/14/2019	0		
10/14/2019	.13		
01/14/2020	0		
04/14/2020	.16		
07/14/2020	.087		
10/14/2020	0		
01/14/2021	0		
04/14/2021	0		
07/14/2021	0		
10/14/2021	0		

INF2Q**Radiation, gross alpha 82077 Monitoring Location = G (Raw Sewage Influent)**

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	<u>Req. Mon.</u>		
<u>Units</u>	pCi/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
07/14/2017	7.38		
10/14/2017	3.9		
01/14/2018	1.99		
04/14/2018	.33		
07/14/2018	2.16		
10/14/2018	4.62		
01/14/2019	5.74		
04/14/2019	1.54		
07/14/2019	6.1		
10/14/2019	2.53		
01/14/2020	< 0		
04/14/2020	9.38		
07/14/2020	3.09		
10/14/2020	< 0		
01/14/2021	4.86		
04/14/2021	1.81		
07/14/2021	2.58		
10/14/2021	11.8		

INF2Q**Radiation, gross beta 03520 Monitoring Location = G (Raw Sewage Influent)**

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	pCi/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
07/14/2017	9.46		
10/14/2017	9.29		
01/14/2018	15.1		
04/14/2018	8.69		
07/14/2018	9.98		
10/14/2018	11.2		
01/14/2019	9.14		
04/14/2019	10.1		
07/14/2019	13		
10/14/2019	21.1		
01/14/2020	14.3		
04/14/2020	14		
07/14/2020	10.2		
10/14/2020	12		
01/14/2021	16.7		
04/14/2021	15.6		
07/14/2021	11.3		
10/14/2021	21.4		

INF2Q**Radioactivity, gross 82066 Monitoring Location = G (Raw Sewage Influent)**

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	pCi/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
07/14/2017	16.8		
10/14/2017	13.19		
01/14/2018	17.1		
04/14/2018	9.02		
07/14/2018	12.14		
10/14/2018	15.82		
01/14/2019	14.88		
04/14/2019	11.64		
07/14/2019	19.1		
10/14/2019	23.63		
01/14/2020	11.2		
04/14/2020	23.38		
07/14/2020	13.29		
10/14/2020	11.58		
01/14/2021	21.56		
04/14/2021	17.4		
07/14/2021	13.88		
10/14/2021	33.2		

INF2Q**Radium 226 + radium 228, total 11503 Monitoring Location = G (Raw Sewage Influent)**

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	pCi/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
07/14/2017	NODI = 9		
10/14/2017	NODI = 9		
01/14/2018	NODI = 9		
04/14/2018	NODI = 9		
07/14/2018	NODI = 9		
10/14/2018	NODI = 9		
01/14/2019	NODI = 9		
04/14/2019	NODI = 9		
07/14/2019	NODI = 9		
10/14/2019	NODI = 9		
01/14/2020	NODI = 9		
04/14/2020	NODI = 9		
07/14/2020	NODI = 9		
10/14/2020	NODI = 9		
01/14/2021	NODI = 9		
04/14/2021	NODI = 9		
07/14/2021	NODI = 9		
10/14/2021	NODI = 9		

INF2Q**Selenium, total recoverable 00981 Monitoring Location = G (Raw Sewage Influent)**

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
07/14/2017	NODI = Q		
10/14/2017	1.66		
01/14/2018	1.06		
04/14/2018	NODI = Q		
07/14/2018	NODI = Q		
10/14/2018	1.16		
01/14/2019	3.21		
04/14/2019	1.21		
07/14/2019	1.72		
10/14/2019	1.18		
01/14/2020	1.62		
04/14/2020	1.26		
07/14/2020	1.05		
10/14/2020	2.79		
01/14/2021	2.27		
04/14/2021	2.76		
07/14/2021	1.77		
10/14/2021	2.61		

INF2Q**Silver total recoverable 01079 Monitoring Location = G (Raw Sewage Influent)**

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
07/14/2017	NODI = B		
10/14/2017	.472		
01/14/2018	.482		
04/14/2018	.865		
07/14/2018	NODI = B		
10/14/2018	.462		
01/14/2019	.414		
04/14/2019	.299		
07/14/2019	.757		
10/14/2019	.327		
01/14/2020	.533		
04/14/2020	.332		
07/14/2020	.268		
10/14/2020	.468		
01/14/2021	.342		
04/14/2021	.339		
07/14/2021	NODI = B		
10/14/2021	1.04		

INF2Q**Strontium 90, total 13501 Monitoring Location = G (Raw Sewage Influent)**

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	pCi/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
07/14/2017	NODI = 9		
10/14/2017	NODI = 9		
01/14/2018	NODI = 9		
04/14/2018	NODI = 9		
07/14/2018	NODI = 9		
10/14/2018	NODI = 9		
01/14/2019	NODI = 9		
04/14/2019	NODI = 9		
07/14/2019	NODI = 9		
10/14/2019	NODI = 9		
01/14/2020	NODI = 9		
04/14/2020	NODI = 9		
07/14/2020	NODI = 9		
10/14/2020	NODI = 9		
01/14/2021	NODI = 9		
04/14/2021	NODI = 9		
07/14/2021	NODI = 9		
10/14/2021	NODI = 9		

INF2Q**Tetrachloroethylene 34475 Monitoring Location = G (Raw Sewage Influent)**

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
07/14/2017	NODI = B		
10/14/2017	NODI = B		
01/14/2018	NODI = Q		
04/14/2018	NODI = Q		
07/14/2018	NODI = Q		
10/14/2018	NODI = B		
01/14/2019	NODI = Q		
04/14/2019	NODI = Q		
07/14/2019	4.63		
10/14/2019	NODI = Q		
01/14/2020	NODI = B		
04/14/2020	NODI = B		
07/14/2020	NODI = Q		
10/14/2020	NODI = B		
01/14/2021	NODI = B		
04/14/2021	NODI = Q		
07/14/2021	NODI = B		
10/14/2021	NODI = B		

INF2Q**Thallium, total recoverable 00982 Monitoring Location = G (Raw Sewage Influent)**

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
07/14/2017	NODI = B		
10/14/2017	NODI = B		
01/14/2018	NODI = B		
04/14/2018	NODI = Q		
07/14/2018	NODI = B		
10/14/2018	NODI = Q		
01/14/2019	NODI = B		
04/14/2019	NODI = Q		
07/14/2019	NODI = Q		
10/14/2019	NODI = Q		
01/14/2020	NODI = B		
04/14/2020	NODI = B		
07/14/2020	NODI = B		
10/14/2020	NODI = B		
01/14/2021	NODI = B		
04/14/2021	NODI = B		
07/14/2021	NODI = B		
10/14/2021	NODI = B		

INF2Q**Toluene 34010 Monitoring Location = G (Raw Sewage Influent)**

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
07/14/2017	2.52		
10/14/2017	2.21		
01/14/2018	2.18		
04/14/2018	NODI = Q		
07/14/2018	3.15		
10/14/2018	2.44		
01/14/2019	NODI = Q		
04/14/2019	NODI = Q		
07/14/2019	NODI = Q		
10/14/2019	NODI = Q		
01/14/2020	NODI = Q		
04/14/2020	NODI = Q		
07/14/2020	2.23		
10/14/2020	NODI = Q		
01/14/2021	NODI = Q		
04/14/2021	NODI = Q		
07/14/2021	3.49		
10/14/2021	2.08		

INF2Q**Tributyltin 03824 Monitoring Location = G (Raw Sewage Influent)**

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
07/14/2017	NODI = Q		
10/14/2017	NODI = Q		
01/14/2018	NODI = Q		
04/14/2018	NODI = Q		
07/14/2018	6.8		
10/14/2018	NODI = Q		
01/14/2019	6		
04/14/2019	NODI = Q		
07/14/2019	NODI = Q		
10/14/2019	NODI = B		
01/14/2020	NODI = Q		
04/14/2020	NODI = Q		
07/14/2020	NODI = B		
10/14/2020	NODI = B		
01/14/2021	NODI = B		
04/14/2021	NODI = B		
07/14/2021	NODI = B		
10/14/2021	NODI = B		

INF2Q**Tritium, total 82126 Monitoring Location = G (Raw Sewage Influent)**

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	pCi/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
07/14/2017	NODI = 9		
10/14/2017	NODI = 9		
01/14/2018	NODI = 9		
04/14/2018	NODI = 9		
07/14/2018	NODI = 9		
10/14/2018	NODI = 9		
01/14/2019	NODI = 9		
04/14/2019	NODI = 9		
07/14/2019	NODI = 9		
10/14/2019	NODI = 9		
01/14/2020	NODI = 9		
04/14/2020	NODI = 9		
07/14/2020	NODI = 9		
10/14/2020	NODI = 9		
01/14/2021	NODI = 9		
04/14/2021	NODI = 9		
07/14/2021	NODI = 9		
10/14/2021	NODI = 9		

INF2Q**Uranium 238, total 22601 Monitoring Location = G (Raw Sewage Influent)**

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	pCi/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
07/14/2017	NODI = 9		
10/14/2017	NODI = 9		
01/14/2018	NODI = 9		
04/14/2018	NODI = 9		
07/14/2018	NODI = 9		
10/14/2018	NODI = 9		
01/14/2019	NODI = 9		
04/14/2019	NODI = 9		
07/14/2019	NODI = 9		
10/14/2019	NODI = 9		
01/14/2020	NODI = 9		
04/14/2020	NODI = 9		
07/14/2020	NODI = 9		
10/14/2020	NODI = 9		
01/14/2021	NODI = 9		
04/14/2021	NODI = 9		
07/14/2021	NODI = 9		
10/14/2021	NODI = 9		

INF2QZinc, total recoverable 01094 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	<u>Req. Mon.</u>		
<u>Units</u>	<u>ug/L C3</u>	<u>Viol</u>	
<u>Stat Base</u>	<u>DAILY MX</u>	<u>Code</u>	<u>DMR Comments</u>
07/14/2017	235		
10/14/2017	299		
01/14/2018	258		
04/14/2018	228		
07/14/2018	170		
10/14/2018	344		
01/14/2019	312		
04/14/2019	223		
07/14/2019	313		
10/14/2019	240		
01/14/2020	260		
04/14/2020	207		
07/14/2020	135		
10/14/2020	192		
01/14/2021	215		
04/14/2021	201		
07/14/2021	122		
10/14/2021	212		

INF2S

1,1,1-Trichloroethane 34506 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	<u>Req. Mon.</u>		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
12/31/2017	NODI = B		
06/30/2018	NODI = B		
12/31/2018	NODI = B		
06/30/2019	NODI = B		
12/31/2019	NODI = B		
06/30/2020	NODI = B		
12/31/2020	NODI = B		
06/30/2021	NODI = B		
12/31/2021	Not Submitted		

INF2S**1,1,2,2-Tetrachloroethane 34516 Monitoring Location = G (Raw Sewage Influent)**

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
12/31/2017	NODI = B		
06/30/2018	NODI = B		
12/31/2018	NODI = B		
06/30/2019	NODI = B		
12/31/2019	NODI = B		
06/30/2020	NODI = B		
12/31/2020	NODI = B		
06/30/2021	NODI = B		
12/31/2021	Not Submitted		

INF2S1,1,2-Trichloroethane 34511 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
12/31/2017	NODI = B		
06/30/2018	NODI = B		
12/31/2018	NODI = B		
06/30/2019	NODI = B		
12/31/2019	NODI = B		
06/30/2020	NODI = B		
12/31/2020	NODI = B		
06/30/2021	NODI = B		
12/31/2021	Not Submitted		

INF2S1,1-Dichloroethylene 34501 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

Limit Value Req. Mon.Units

ug/L C3

Viol

Stat Base

DAILY MX

Code

DMR Comments

12/31/2017	NODI = B		
06/30/2018	NODI = B		
12/31/2018	NODI = B		
06/30/2019	NODI = B		
12/31/2019	NODI = B		
06/30/2020	NODI = B		
12/31/2020	NODI = B		
06/30/2021	NODI = B		
12/31/2021	Not Submitted		

INF2S1,2-Dichloroethane 32103 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
12/31/2017	NODI = B		
06/30/2018	NODI = B		
12/31/2018	NODI = B		
06/30/2019	NODI = B		
12/31/2019	NODI = B		
06/30/2020	NODI = B		
12/31/2020	NODI = B		
06/30/2021	NODI = B		
12/31/2021	Not Submitted		

INF2S1,2-Diphenylhydrazine 34346 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
12/31/2017	NODI = B		
06/30/2018	NODI = B		
12/31/2018	NODI = B		
06/30/2019	NODI = B		
12/31/2019	NODI = B		
06/30/2020	NODI = B		
12/31/2020	NODI = B		
06/30/2021	NODI = B		
12/31/2021	Not Submitted		

INF2S1,3-Dichloropropene 77163 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

Limit Value Req. Mon.Units

ug/L C3

Viol

Stat Base

DAILY MX

Code

DMR Comments

12/31/2017	0		
06/30/2018	0		
12/31/2018	0		
06/30/2019	0		
12/31/2019	0		
06/30/2020	0		
12/31/2020	0		
06/30/2021	0		
12/31/2021	Not Submitted		

INF2S1,4-Dichlorobenzene 34571 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
12/31/2017	NODI = B		
06/30/2018	NODI = B		
12/31/2018	NODI = B		
06/30/2019	NODI = B		
12/31/2019	NODI = B		
06/30/2020	NODI = B		
12/31/2020	NODI = B		
06/30/2021	NODI = B		
12/31/2021	Not Submitted		

INF2S**2,4-Dinitrophenol 34616 Monitoring Location = G (Raw Sewage Influent)**

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
12/31/2017	NODI = B		
06/30/2018	NODI = B		
12/31/2018	NODI = B		
06/30/2019	NODI = B		
12/31/2019	NODI = B		
06/30/2020	NODI = B		
12/31/2020	NODI = B		
06/30/2021	NODI = B		
12/31/2021	Not Submitted		

INF2S**2,4-Dinitrotoluene 34611 Monitoring Location = G (Raw Sewage Influent)**

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
12/31/2017	NODI = B		
06/30/2018	NODI = B		
12/31/2018	NODI = B		
06/30/2019	NODI = B		
12/31/2019	NODI = B		
06/30/2020	NODI = B		
12/31/2020	NODI = B		
06/30/2021	NODI = B		
12/31/2021	Not Submitted		

INF2S**2-Methyl-4,6-dinitrophenol 03615 Monitoring Location = G (Raw Sewage Influent)**

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
12/31/2017	NODI = B		
06/30/2018	NODI = B		
12/31/2018	NODI = B		
06/30/2019	NODI = B		
12/31/2019	NODI = B		
06/30/2020	NODI = B		
12/31/2020	NODI = B		
06/30/2021	NODI = B		
12/31/2021	Not Submitted		

INF2S**3,3'-Dichlorobenzidine 34631 Monitoring Location = G (Raw Sewage Influent)**

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
12/31/2017	NODI = B		
06/30/2018	NODI = B		
12/31/2018	NODI = B		
06/30/2019	NODI = Q		
12/31/2019	NODI = B		
06/30/2020	NODI = B		
12/31/2020	NODI = B		
06/30/2021	NODI = B		
12/31/2021	Not Submitted		

INF2S**Acrolein 34210 Monitoring Location = G (Raw Sewage Influent)**

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
12/31/2017	NODI = B		
06/30/2018	NODI = B		
12/31/2018	NODI = B		
06/30/2019	NODI = B		
12/31/2019	NODI = B		
06/30/2020	NODI = B		
12/31/2020	NODI = B		
06/30/2021	NODI = B		
12/31/2021	Not Submitted		

INF2SAcrylonitrile 34215 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
12/31/2017	NODI = B		
06/30/2018	NODI = B		
12/31/2018	NODI = B		
06/30/2019	NODI = B		
12/31/2019	NODI = B		
06/30/2020	NODI = B		
12/31/2020	NODI = B		
06/30/2021	NODI = B		
12/31/2021	Not Submitted		

INF2SAldrin 39330 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
12/31/2017	NODI = B		
06/30/2018	NODI = B		
12/31/2018	NODI = B		
06/30/2019	NODI = B		
12/31/2019	NODI = B		
06/30/2020	NODI = B		
12/31/2020	NODI = B		
06/30/2021	NODI = B		
12/31/2021	Not Submitted		

INF2SBenzene 34030 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
12/31/2017	NODI = B		
06/30/2018	NODI = Q		
12/31/2018	NODI = B		
06/30/2019	NODI = B		
12/31/2019	NODI = B		
06/30/2020	NODI = B		
12/31/2020	NODI = B		
06/30/2021	NODI = Q		
12/31/2021	Not Submitted		

INF2S**Benzidine 39120 Monitoring Location = G (Raw Sewage Influent)**

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
12/31/2017	NODI = B		
06/30/2018	NODI = B		
12/31/2018	NODI = B		
06/30/2019	NODI = B		
12/31/2019	NODI = B		
06/30/2020	NODI = B		
12/31/2020	NODI = B		
06/30/2021	NODI = B		
12/31/2021	Not Submitted		

INF2S**Bis[2-chloroethoxy]methane 34278 Monitoring Location = G (Raw Sewage Influent)**

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
12/31/2017	NODI = B		
06/30/2018	NODI = B		
12/31/2018	NODI = B		
06/30/2019	NODI = B		
12/31/2019	NODI = B		
06/30/2020	NODI = B		
12/31/2020	NODI = B		
06/30/2021	NODI = B		
12/31/2021	Not Submitted		

INF2S**Bis[2-chloroethyl] ether 34273 Monitoring Location = G (Raw Sewage Influent)**

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
12/31/2017	NODI = B		
06/30/2018	NODI = B		
12/31/2018	NODI = B		
06/30/2019	NODI = B		
12/31/2019	NODI = B		
06/30/2020	NODI = B		
12/31/2020	NODI = B		
06/30/2021	NODI = B		
12/31/2021	Not Submitted		

INF2S**Bis[2-chloroisopropyl] ether 34283 Monitoring Location = G (Raw Sewage Influent)**

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
12/31/2017	NODI = B		
06/30/2018	NODI = B		
12/31/2018	NODI = B		
06/30/2019	NODI = B		
12/31/2019	NODI = B		
06/30/2020	NODI = B		
12/31/2020	NODI = B		
06/30/2021	NODI = B		
12/31/2021	Not Submitted		

INF2S**Carbon tetrachloride 32102 Monitoring Location = G (Raw Sewage Influent)**

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
12/31/2017	NODI = B		
06/30/2018	NODI = B		
12/31/2018	NODI = B		
06/30/2019	NODI = B		
12/31/2019	NODI = B		
06/30/2020	NODI = B		
12/31/2020	NODI = B		
06/30/2021	NODI = B		
12/31/2021	Not Submitted		

INF2SChlordane 51032 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
12/31/2017	0		
06/30/2018	0		
12/31/2018	0		
06/30/2019	0		
12/31/2019	0		
06/30/2020	0		
12/31/2020	0		
06/30/2021	0		
12/31/2021	Not Submitted		

INF2S**Chlorobenzene 34301 Monitoring Location = G (Raw Sewage Influent)**

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
12/31/2017	NODI = B		
06/30/2018	NODI = B		
12/31/2018	NODI = B		
06/30/2019	NODI = B		
12/31/2019	NODI = B		
06/30/2020	NODI = B		
12/31/2020	NODI = B		
06/30/2021	NODI = B		
12/31/2021	Not Submitted		

INF2S**Chromium, hexavalent [as Cr] 01032 Monitoring Location = G (Raw Sewage Influent)**

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
12/31/2017	NODI = B		
06/30/2018	NODI = B		
12/31/2018	NODI = B		
06/30/2019	NODI = B		
12/31/2019	NODI = B		
06/30/2020	NODI = Q		
12/31/2020	NODI = B		
06/30/2021	NODI = B		
12/31/2021	Not Submitted		

INF2S**Dieldrin 39380 Monitoring Location = G (Raw Sewage Influent)**

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
12/31/2017	NODI = B		
06/30/2018	NODI = B		
12/31/2018	NODI = B		
06/30/2019	NODI = B		
12/31/2019	NODI = B		
06/30/2020	NODI = B		
12/31/2020	NODI = B		
06/30/2021	NODI = B		
12/31/2021	Not Submitted		

INF2SDiethyl phthalate 34336 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

Limit Value Req. Mon.Units

ug/L C3

Viol

Stat Base

DAILY MX

Code

DMR Comments

12/31/2017	3.51		
06/30/2018	3.24		
12/31/2018	4.55		
06/30/2019	2.98		
12/31/2019	3.97		
06/30/2020	3.38		
12/31/2020	3.79		
06/30/2021	3.73		
12/31/2021	Not Submitted		

INF2SDimethyl phthalate 34341 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
12/31/2017	NODI = B		
06/30/2018	14.5		
12/31/2018	3.77		
06/30/2019	12.1		
12/31/2019	8.38		
06/30/2020	165		
12/31/2020	13.1		
06/30/2021	26.8		
12/31/2021	Not Submitted		

INF2S**Endrin 39390 Monitoring Location = G (Raw Sewage Influent)**

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
12/31/2017	NODI = B		
06/30/2018	NODI = B		
12/31/2018	NODI = B		
06/30/2019	NODI = B		
12/31/2019	NODI = B		
06/30/2020	NODI = B		
12/31/2020	NODI = B		
06/30/2021	NODI = B		
12/31/2021	Not Submitted		

INF2S**Ethylbenzene 34371 Monitoring Location = G (Raw Sewage Influent)**

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
12/31/2017	NODI = Q		
06/30/2018	NODI = Q		
12/31/2018	NODI = Q		
06/30/2019	NODI = Q		
12/31/2019	NODI = Q		
06/30/2020	NODI = Q		
12/31/2020	NODI = B		
06/30/2021	NODI = Q		
12/31/2021	Not Submitted		

INF2S**Fluoranthene 34376 Monitoring Location = G (Raw Sewage Influent)**

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
12/31/2017	NODI = B		
06/30/2018	NODI = B		
12/31/2018	NODI = B		
06/30/2019	NODI = B		
12/31/2019	NODI = B		
06/30/2020	NODI = Q		
12/31/2020	NODI = B		
06/30/2021	NODI = B		
12/31/2021	Not Submitted		

INF2SHeptachlor 39410 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
12/31/2017	NODI = B		
06/30/2018	NODI = B		
12/31/2018	NODI = B		
06/30/2019	NODI = B		
12/31/2019	NODI = B		
06/30/2020	NODI = B		
12/31/2020	NODI = B		
06/30/2021	NODI = B		
12/31/2021	Not Submitted		

INF2S**Heptachlor epoxide 39420 Monitoring Location = G (Raw Sewage Influent)**

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
12/31/2017	NODI = B		
06/30/2018	NODI = B		
12/31/2018	NODI = B		
06/30/2019	NODI = B		
12/31/2019	NODI = B		
06/30/2020	NODI = B		
12/31/2020	NODI = B		
06/30/2021	NODI = B		
12/31/2021	Not Submitted		

INF2S**Hexachlorobenzene 39700 Monitoring Location = G (Raw Sewage Influent)**

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
12/31/2017	NODI = B		
06/30/2018	NODI = B		
12/31/2018	NODI = B		
06/30/2019	NODI = B		
12/31/2019	NODI = B		
06/30/2020	NODI = B		
12/31/2020	NODI = B		
06/30/2021	NODI = B		
12/31/2021	Not Submitted		

INF2S**Hexachlorobutadiene 34391 Monitoring Location = G (Raw Sewage Influent)**

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
12/31/2017	NODI = B		
06/30/2018	NODI = B		
12/31/2018	NODI = B		
06/30/2019	NODI = B		
12/31/2019	NODI = B		
06/30/2020	NODI = B		
12/31/2020	NODI = B		
06/30/2021	NODI = B		
12/31/2021	Not Submitted		

INF2S**Hexachlorocyclohexane, total 77835 Monitoring Location = G (Raw Sewage Influent)**

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
12/31/2017	0		
06/30/2018	0		
12/31/2018	0		
06/30/2019	0		
12/31/2019	0		
06/30/2020	0		
12/31/2020	0		
06/30/2021	0		
12/31/2021	Not Submitted		

INF2S**Hexachlorocyclopentadiene 34386 Monitoring Location = G (Raw Sewage Influent)**

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
12/31/2017	NODI = B		
06/30/2018	NODI = B		
12/31/2018	NODI = B		
06/30/2019	NODI = B		
12/31/2019	NODI = B		
06/30/2020	NODI = B		
12/31/2020	NODI = B		
06/30/2021	NODI = B		
12/31/2021	Not Submitted		

INF2S**Hexachloroethane 34396 Monitoring Location = G (Raw Sewage Influent)**

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
12/31/2017	NODI = B		
06/30/2018	NODI = B		
12/31/2018	NODI = B		
06/30/2019	NODI = B		
12/31/2019	NODI = B		
06/30/2020	NODI = B		
12/31/2020	NODI = B		
06/30/2021	NODI = B		
12/31/2021	Not Submitted		

INF2S**N-Nitrosodi-N-propylamine 34428 Monitoring Location = G (Raw Sewage Influent)**

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
12/31/2017	NODI = B		
06/30/2018	NODI = B		
12/31/2018	NODI = B		
06/30/2019	NODI = B		
12/31/2019	NODI = B		
06/30/2020	NODI = B		
12/31/2020	NODI = B		
06/30/2021	NODI = B		
12/31/2021	Not Submitted		

INF2SN-Nitrosodiphenylamine 34433 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
12/31/2017	NODI = B		
06/30/2018	NODI = B		
12/31/2018	NODI = B		
06/30/2019	NODI = B		
12/31/2019	NODI = B		
06/30/2020	NODI = B		
12/31/2020	NODI = B		
06/30/2021	NODI = B		
12/31/2021	Not Submitted		

INF2SPhenolic compounds, unchlorinated 78218 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
12/31/2017	29.4		
06/30/2018	39.8		
12/31/2018	39.5		
06/30/2019	55.2		
12/31/2019	66.3		
06/30/2020	42.9		
12/31/2020	65.8		
06/30/2021	49		
12/31/2021	Not Submitted		

INF2STCDD equivalents 82698 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	pg/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
12/31/2017	0		
06/30/2018	.16		
12/31/2018	.6		
06/30/2019	.28		
12/31/2019	.12		
06/30/2020	.21		
12/31/2020	1.97		
06/30/2021	0		
12/31/2021	Not Submitted		

INF2SToxaphene 39400 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
12/31/2017	NODI = B		
06/30/2018	NODI = B		
12/31/2018	NODI = B		
06/30/2019	NODI = B		
12/31/2019	NODI = B		
06/30/2020	NODI = B		
12/31/2020	NODI = B		
06/30/2021	NODI = B		
12/31/2021	Not Submitted		

INF2S**Trichloroethylene 39180 Monitoring Location = G (Raw Sewage Influent)**

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
12/31/2017	NODI = B		
06/30/2018	NODI = B		
12/31/2018	NODI = B		
06/30/2019	NODI = B		
12/31/2019	NODI = B		
06/30/2020	NODI = B		
12/31/2020	NODI = B		
06/30/2021	NODI = B		
12/31/2021	Not Submitted		

INF2S**Vinyl chloride 39175 Monitoring Location = G (Raw Sewage Influent)**

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
12/31/2017	NODI = B		
06/30/2018	NODI = B		
12/31/2018	NODI = B		
06/30/2019	NODI = B		
12/31/2019	NODI = B		
06/30/2020	NODI = B		
12/31/2020	NODI = B		
06/30/2021	NODI = B		
12/31/2021	Not Submitted		

Current Permit: Effective Date: 12/24/2010 / Expiration Date: 12/23/2015

INF2A

BOD, 5-day, 20 deg. C 00310 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

<u>Limit Value</u>	Req. Mon.		Req. Mon.	
<u>Units</u>	mg/L C2	Viol	mg/L C3	Viol
<u>Stat Base</u>	MO AVG	Code	DAILY MX	Code
01/31/2017	E 316		591	
02/28/2017	332		396	
03/31/2017	328		397	

Limit Value

Units

Stat Base DMR Comments

01/31/2017	
02/28/2017	
03/31/2017	

INF2A

Cadmium, total recoverable 01113 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

01/31/2017	.46		
02/28/2017	.6		
03/31/2017	.4		

INF2A

Carbon, tot organic [TOC] 00680 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units mg/L C3

Stat Base DAILY MX Viol Code DMR Comments

01/31/2017	91.1		
02/28/2017	102		
03/31/2017	90.7		

INF2A

Chromium, hexavalent [as Cr] 01032 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

01/31/2017	NODI = B		
02/28/2017	NODI = B		
03/31/2017	NODI = B		

INF2AChromium, trivalent [as Cr] 01033 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.Units ug/L C3Stat Base DAILY MX

Viol

Code

DMR Comments

01/31/2017	42.9		
02/28/2017	5.01		
03/31/2017	2.92		

INF2A

Copper, total recoverable 01119 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Stat Base DAILY MX

Viol

Code

DMR Comments

01/31/2017	88.8		
02/28/2017	109		
03/31/2017	107		

INF2A

Cyanide, total [as CN] 00720 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Stat Base DAILY MX

Viol

Code

DMR Comments

01/31/2017	NODI = B		
02/28/2017	NODI = B		
03/31/2017	NODI = B		

INF2A

Flow, in conduit or thru treatment plant 50050 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

<u>Limit Value</u>	Req. Mon.		Req. Mon.	
<u>Units</u>	MGD Q1	Viol	MGD Q2	Viol
<u>Stat Base</u>	MO AVG	Code	DAILY MX	Code
01/31/2017	79		111	
02/28/2017	72		94	
03/31/2017	74		83	

Limit Value

Units

Stat Base DMR Comments

01/31/2017	
02/28/2017	
03/31/2017	

INF2A

Lead, total recoverable 01114 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Stat Base DAILY MX

Viol

Code

DMR Comments

01/31/2017	4.36		
02/28/2017	4.42		
03/31/2017	10.6		

INF2A

Mercury, total recoverable 71901 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Stat Base DAILY MX

Viol

Code

DMR Comments

01/31/2017	.0836		
02/28/2017	.0805		
03/31/2017	.0827		

INF2A

Nickel, total recoverable 01074 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Stat Base DAILY MX

Viol

Code

DMR Comments

01/31/2017	13.3		
02/28/2017	9.38		
03/31/2017	5.68		

INF2AOil and grease 03582 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

<u>Limit Value</u>	Req. Mon.		Req. Mon.	
<u>Units</u>	mg/L C2	Viol	mg/L C3	Viol
<u>Stat Base</u>	MO AVG	Code	DAILY MX	Code
01/31/2017	43		54	
02/28/2017	66		70	
03/31/2017	65		73	

Limit Value

Units

Stat Base DMR Comments

01/31/2017	
02/28/2017	
03/31/2017	

INF2A

pH 00400 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

<u>Limit Value</u>	Req. Mon.		Req. Mon.	
<u>Units</u>	SU C1	Viol	SU C3	Viol
<u>Stat Base</u>	MINIMUM	Code	MAXIMUM	Code
01/31/2017	7.5		8	
02/28/2017	7.8		8.1	
03/31/2017	7.7		8.4	

Limit Value

Units

Stat Base DMR Comments

01/31/2017	
02/28/2017	
03/31/2017	

INF2A

Radiation, gross alpha 82077 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units pCi/L C3

Stat Base DAILY MX Viol
Code DMR Comments

01/31/2017	5.13		
02/28/2017	7.38		
03/31/2017	5.85		

INF2ARadiation, gross beta 03520 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.Units pCi/L C3Stat Base DAILY MX Viol
Code DMR Comments

01/31/2017	7.78		
02/28/2017	12.6		
03/31/2017	6.81		

INF2A

Radium 226 + radium 228, total 11503 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units pCi/L C3

Stat Base DAILY MX Viol

Code DMR Comments

01/31/2017	NODI = 9		
02/28/2017	NODI = 9		
03/31/2017	NODI = 9		

INF2A

Selenium, total recoverable 00981 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

01/31/2017	1.93		
02/28/2017	3.48		
03/31/2017	1.9		

INF2A

Silver total recoverable 01079 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Stat Base DAILY MX

Viol

Code

DMR Comments

01/31/2017	.998		
02/28/2017	.565		
03/31/2017	.355		

INF2A

Solids, total suspended 00530 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

<u>Limit Value</u>	Req. Mon.		Req. Mon.	
<u>Units</u>	mg/L C2	Viol	mg/L C3	Viol
<u>Stat Base</u>	MO AVG	Code	DAILY MX	Code
01/31/2017	390		1040	
02/28/2017	370		1220	
03/31/2017	329		540	

Limit Value

Units

Stat Base DMR Comments

01/31/2017	
02/28/2017	
03/31/2017	

INF2A

Strontium 90, total 13501 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units pCi/L C3

Stat Base DAILY MX Viol
Code DMR Comments

01/31/2017	NODI = 9		
02/28/2017	NODI = 9		
03/31/2017	NODI = 9		

INF2A

Tritium, total 07000 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units pCi/L C3

Stat Base DAILY MX Viol
Code DMR Comments

01/31/2017	NODI = 9		
02/28/2017	NODI = 9		
03/31/2017	NODI = 9		

INF2A

Uranium, total [in pci/L] 28012 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units pCi/L C3

Stat Base DAILY MX Viol
Code DMR Comments

01/31/2017	NODI = 9		
02/28/2017	NODI = 9		
03/31/2017	NODI = 9		

INF2A

Zinc, total recoverable 01094 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Stat Base DAILY MX

Viol

Code

DMR Comments

01/31/2017	228		
02/28/2017	294		
03/31/2017	71.7		

INF2Q

1,1,1-Trichloroethane 34506 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

03/31/2017	NODI = B		
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INF2Q

1,1,2,2-Tetrachloroethane 34516 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

03/31/2017	NODI = B		
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INF2Q

1,1,2-Trichloroethane 34511 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

03/31/2017	NODI = B		
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INF2Q

1,1-Dichloroethylene 34501 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

03/31/2017	NODI = B		
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INF2Q

1,2-Dichloroethane 32103 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

03/31/2017	NODI = B		
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INF2Q

1,2-Diphenylhydrazine 34346 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

03/31/2017	NODI = B		
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INF2Q

1,3-Dichloropropene 77163 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

03/31/2017	0		
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INF2Q

1,4-Dichlorobenzene 34571 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

03/31/2017	NODI = B		
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INF2Q

2,4,6-Trichlorophenol 34621 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

03/31/2017	NODI = B		
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INF2Q

2,4-Dinitrophenol 34616 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

03/31/2017	NODI = B		
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INF2Q

2,4-Dinitrotoluene 34611 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

03/31/2017	NODI = B		
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INF2Q

2-Methyl-4,6-dinitrophenol 03615 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

03/31/2017	NODI = B		
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INF2Q

3,3'-Dichlorobenzidine 34631 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

03/31/2017	NODI = B		
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INF2Q

Acrolein 34210 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

03/31/2017	NODI = B		
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INF2Q

Acrylonitrile 34215 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

03/31/2017	NODI = B		
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INF2Q

Aldrin 39330 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

03/31/2017	NODI = B		
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INF2Q

Antimony, total recoverable 01268 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

03/31/2017	12.6		
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INF2Q

Arsenic, total recoverable 00978 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

03/31/2017	2.89		
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INF2Q

Benzene 34030 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

03/31/2017	NODI = B		
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INF2Q

Benzidine 39120 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

03/31/2017	NODI = B		
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INF2Q

Beryllium, total recoverable [as Be] 00998 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

03/31/2017	NODI = Q		
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INF2Q

Bis[2-chloroethoxy]methane 34278 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

03/31/2017	NODI = B		
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INF2Q

Bis[2-chloroethyl] ether 34273 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

03/31/2017	NODI = B		
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INF2Q

Bis[2-chloroisopropyl] ether 34283 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

03/31/2017	NODI = B		
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INF2Q

Carbon tetrachloride 32102 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

03/31/2017	NODI = B		
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INF2Q

Chlordane [tech mix. and metabolites] 39350 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

03/31/2017	0		
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INF2Q

Chlorobenzene 34301 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

03/31/2017	NODI = B		
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INF2Q

Chloroform 32106 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

03/31/2017	3.66		
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INF2Q

DDT/DDDD/DDE, sum of p,p' & o,p' isomers 39379 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

03/31/2017	0		
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INF2Q

Di[2-ethylhexyl] phthalate [DEHP] 39100 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

03/31/2017	NODI = Q		
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INF2Q

Dibromochloromethane 32105 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

03/31/2017	NODI = Q		
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INF2Q

Dichlorobenzene 81524 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

03/31/2017	0		
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INF2Q

Dichlorobromomethane 32101 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

03/31/2017	NODI = Q		
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INF2Q

Dieldrin 39380 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

03/31/2017	NODI = B		
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INF2Q

Diethyl phthalate 34336 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

03/31/2017	NODI = B		
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INF2Q

Dimethyl phthalate 34341 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

03/31/2017	36.2		
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INF2Q

Di-n-butyl phthalate 39110 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

03/31/2017	NODI = B		
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INF2Q

Endosulfan, total 39388 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

03/31/2017	0		
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INF2Q

Endrin 39390 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

03/31/2017	NODI = B		
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INF2Q

Ethylbenzene 34371 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

03/31/2017	NODI = Q		
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INF2Q

Fluoranthene 34376 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

03/31/2017	NODI = B		
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INF2Q

Halomethanes 78456 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

03/31/2017	0		
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INF2Q

Heptachlor 39410 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

03/31/2017	NODI = B		
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INF2Q

Heptachlor epoxide 39420 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

03/31/2017	NODI = B		
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INF2Q

Hexachlorobenzene 39700 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

03/31/2017	NODI = B		
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INF2Q

Hexachlorobutadiene 34391 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

03/31/2017	NODI = B		
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INF2Q

Hexachlorocyclohexane, total 77835 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

03/31/2017	0		
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INF2Q

Hexachlorocyclopentadiene 34386 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

03/31/2017	NODI = B		
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INF2Q

Hexachloroethane 34396 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

03/31/2017	NODI = B		
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INF2Q

Isophorone 34408 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

03/31/2017	NODI = B		
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INF2Q

Methylene chloride 34423 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

03/31/2017	NODI = B		
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INF2Q

Methyl tert-butyl ether [MTBE] 22417 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

03/31/2017	NODI = B		
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INF2Q

Nitrobenzene 34447 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

03/31/2017	NODI = B		
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INF2Q

Nitrogen, organic total [as N] 00605 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units mg/L C3 Viol

Stat Base DAILY MX Code DMR Comments

03/31/2017	14.5		
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INF2Q

N-Nitrosodimethylamine [NDMA] 34438 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

03/31/2017	NODI = B		
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INF2Q

N-Nitrosodi-N-propylamine 34428 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

03/31/2017	NODI = B		
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INF2Q

N-Nitrosodiphenylamine 34433 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

03/31/2017	NODI = B		
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INF2Q

Phenolic compounds, unchlorinated 78218 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

03/31/2017	16.7		
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INF2Q

Phenols, chlorinated 74015 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

03/31/2017	0		
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INF2Q

Phosphorus, total [as P] 00665 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units mg/L C3 Viol

Stat Base DAILY MX Code DMR Comments

03/31/2017	7.66		
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INF2Q

Polychlorinated biphenyls [PCBs] 39516 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

03/31/2017	0		
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INF2Q

Polynuclear Aromatic Hydrocarbons [PAHs] 22456 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

03/31/2017	0		
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INF2Q

TCDD equivalents 82698 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units pg/L C3

Stat Base DAILY MX Viol
Code DMR Comments

03/31/2017	.13		
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INF2Q

Tetrachloroethylene 34475 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

03/31/2017	NODI = Q		
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INF2Q

Thallium, total recoverable 00982 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

03/31/2017	NODI = B		
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INF2Q

Toluene 34010 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

03/31/2017	2.13		
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INF2Q

Toxaphene 39400 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

03/31/2017	NODI = B		
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INF2Q

Tributyltin 03824 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ng/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

03/31/2017	NODI = Q		
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INF2Q

Trichloroethylene 39180 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

03/31/2017	NODI = B		
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INF2Q

Vinyl chloride 39175 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

03/31/2017	NODI = B		
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Current Permit: Effective Date: 04/01/2017 / Expiration Date: 03/31/2022

INF1A**BOD, 5-day, 20 deg. C 00310 Monitoring Location = G (Raw Sewage Influent)**

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		Req. Mon.	
<u>Units</u>	mg/L C2	Viol	mg/L C3	Viol
<u>Stat Base</u>	MO AVG	Code	DAILY MX	Code
04/30/2017	402		577	
05/31/2017	E 422		559	
06/30/2017	E 393		514	
07/31/2017	E 409		562	
08/31/2017	E 390		E 535	
09/30/2017	E 387		557	
10/31/2017	E 411		767	
11/30/2017	E 441		629	
12/31/2017	E 402		594	
01/31/2018	E 411		660	
02/28/2018	E 357		569	
03/31/2018	E 430		579	
04/30/2018	E 419		636	
05/31/2018	E 424		666	
06/30/2018	E 429		696	
07/31/2018	E 392		544	
08/31/2018	E 384		639	
09/30/2018	E 356		540	
10/31/2018	E 411		592	
11/30/2018	E 391		622	
12/31/2018	411		565	
01/31/2019	E 444		623	
02/28/2019	E 396		514	
03/31/2019	E 394		485	
04/30/2019	439		634	
05/31/2019	E 445		607	
06/30/2019	E 448		612	
07/31/2019	E 403		522	
08/31/2019	416		510	
09/30/2019	E 454		612	
10/31/2019	E 445		548	
11/30/2019	E 436		618	
12/31/2019	E 456		E 673	
01/31/2020	E 498		E 790	
02/29/2020	E 438		534	
03/31/2020	E 355		605	
04/30/2020	376		517	
05/31/2020	E 365		475	
06/30/2020	383		553	
07/31/2020	339		499	
08/31/2020	E 335		488	
09/30/2020	349		535	
10/31/2020	E 342		479	

Limit Value

Units

Stat Base DMR Comments

04/30/2017	
05/31/2017	
06/30/2017	
07/31/2017	
08/31/2017	
09/30/2017	
10/31/2017	
11/30/2017	
12/31/2017	
01/31/2018	
02/28/2018	
03/31/2018	
04/30/2018	
05/31/2018	
06/30/2018	
07/31/2018	
08/31/2018	
09/30/2018	
10/31/2018	
11/30/2018	
12/31/2018	
01/31/2019	
02/28/2019	
03/31/2019	
04/30/2019	
05/31/2019	
06/30/2019	
07/31/2019	
08/31/2019	
09/30/2019	
10/31/2019	
11/30/2019	
12/31/2019	
01/31/2020	
02/29/2020	
03/31/2020	
04/30/2020	
05/31/2020	
06/30/2020	
07/31/2020	
08/31/2020	
09/30/2020	
10/31/2020	

INF1A**BOD, 5-day, 20 deg. C 00310 Monitoring Location = G (Raw Sewage Influent)**

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		Req. Mon.	
<u>Units</u>	mg/L C2	Viol	mg/L C3	Viol
<u>Stat Base</u>	MO AVG	Code	DAILY MX	Code
11/30/2020	396		469	
12/31/2020	453		580	
01/31/2021	454		573	
02/28/2021	431		545	
03/31/2021	E 444		528	
04/30/2021	394		469	
05/31/2021	431		524	
06/30/2021	415		533	
07/31/2021	373		533	
08/31/2021	380		479	
09/30/2021	407		544	
10/31/2021	E 441		620	
11/30/2021	E 493		662	
12/31/2021	Not Submitted		Not Submitted	

Limit Value

Units

Stat Base DMR Comments

11/30/2020	
12/31/2020	
01/31/2021	
02/28/2021	
03/31/2021	
04/30/2021	
05/31/2021	
06/30/2021	
07/31/2021	
08/31/2021	
09/30/2021	
10/31/2021	
11/30/2021	
12/31/2021	

INF1A

Carbon, tot organic [TOC] 00680 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	<u>Req. Mon.</u>		
<u>Units</u>	<u>mg/L C3</u>	<u>Viol</u>	
<u>Stat Base</u>	<u>DAILY MX</u>	<u>Code</u>	<u>DMR Comments</u>
04/30/2017	116		
05/31/2017	121		
06/30/2017	128		
07/31/2017	128		
08/31/2017	105		
09/30/2017	125		
10/31/2017	112		
11/30/2017	107		
12/31/2017	122		
01/31/2018	145		
02/28/2018	159		
03/31/2018	88.8		
04/30/2018	160		
05/31/2018	126		
06/30/2018	111		
07/31/2018	102		
08/31/2018	114		
09/30/2018	88.7		
10/31/2018	80.6		
11/30/2018	112		
12/31/2018	111		
01/31/2019	118		
02/28/2019	94		
03/31/2019	114		
04/30/2019	102		
05/31/2019	121		
06/30/2019	100		
07/31/2019	111		
08/31/2019	109		
09/30/2019	104		
10/31/2019	114		
11/30/2019	105		
12/31/2019	106		
01/31/2020	109		
02/29/2020	57.2		
03/31/2020	92.2		
04/30/2020	79		
05/31/2020	99.3		
06/30/2020	45		
07/31/2020	89.3		
08/31/2020	72.5		
09/30/2020	75.3		
10/31/2020	74		
11/30/2020	81.5		

INF1A**Carbon, tot organic [TOC] 00680 Monitoring Location = G (Raw Sewage Influent)**

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	<u>Req. Mon.</u>		
<u>Units</u>	mg/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
12/31/2020	88.3		
01/31/2021	100		
02/28/2021	88.5		
03/31/2021	52		
04/30/2021	96.2		
05/31/2021	111		
06/30/2021	96.2		
07/31/2021	103		
08/31/2021	83.6		
09/30/2021	92.8		
10/31/2021	125		
11/30/2021	103		
12/31/2021	Not Submitted		

INF1A

Copper, total recoverable 01119 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	<u>Req. Mon.</u>		
<u>Units</u>	<u>ug/L C3</u>	<u>Viol</u>	
<u>Stat Base</u>	<u>DAILY MX</u>	<u>Code</u>	<u>DMR Comments</u>
04/30/2017	149		
05/31/2017	NODI = 9		
06/30/2017	NODI = 9		
07/31/2017	167		
08/31/2017	NODI = 9		
09/30/2017	NODI = 9		
10/31/2017	129		
11/30/2017	NODI = 9		
12/31/2017	NODI = 9		
01/31/2018	127		
02/28/2018	NODI = 9		
03/31/2018	NODI = 9		
04/30/2018	33.1		
05/31/2018	12.2		
06/30/2018	NODI = 9		
07/31/2018	223		
08/31/2018	NODI = 9		
09/30/2018	NODI = 9		
10/31/2018	146		
11/30/2018	NODI = 9		
12/31/2018	NODI = 9		
01/31/2019	107		
02/28/2019	NODI = 9		
03/31/2019	NODI = 9		
04/30/2019	95.6		
05/31/2019	NODI = 9		
06/30/2019	NODI = 9		
07/31/2019	184		
08/31/2019	NODI = 9		
09/30/2019	NODI = 9		
10/31/2019	304		
11/30/2019	NODI = 9		
12/31/2019	NODI = 9		
01/31/2020	134		
02/29/2020	NODI = 9		
03/31/2020	NODI = 9		
04/30/2020	122		
05/31/2020	NODI = 9		
06/30/2020	NODI = 9		
07/31/2020	139		
08/31/2020	NODI = 9		
09/30/2020	NODI = 9		
10/31/2020	142		
11/30/2020	NODI = 9		

INF1A**Copper, total recoverable 01119 Monitoring Location = G (Raw Sewage Influent)**

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	<u>Req. Mon.</u>		
<u>Units</u>	<u>ug/L C3</u>	<u>Viol</u>	
<u>Stat Base</u>	<u>DAILY MX</u>	<u>Code</u>	<u>DMR Comments</u>
12/31/2020	NODI = 9		
01/31/2021	122		
02/28/2021	NODI = 9		
03/31/2021	NODI = 9		
04/30/2021	82		
05/31/2021	NODI = 9		
06/30/2021	NODI = 9		
07/31/2021	184		
08/31/2021	NODI = 9		
09/30/2021	NODI = 9		
10/31/2021	291		
11/30/2021	NODI = 9		
12/31/2021	Not Submitted		

INF1A

Flow, in conduit or thru treatment plant 50050 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		Req. Mon.	
<u>Units</u>	MGD Q1	Viol	MGD Q2	Viol
<u>Stat Base</u>	MO AVG	Code	DAILY MX	Code
04/30/2017	98		106	
05/31/2017	99		108	
06/30/2017	107		109	
07/31/2017	105		112	
08/31/2017	105		112	
09/30/2017	106		112	
10/31/2017	104		107	
11/30/2017	102		105	
12/31/2017	103		105	
01/31/2018	107		129	
02/28/2018	87		110	
03/31/2018	107		119	
04/30/2018	93		110	
05/31/2018	109		117	
06/30/2018	98		110	
07/31/2018	106		115	
08/31/2018	111		114	
09/30/2018	111		115	
10/31/2018	108		112	
11/30/2018	111		122	
12/31/2018	111		143	
01/31/2019	115		152	
02/28/2019	120		158	
03/31/2019	108		131	
04/30/2019	107		109	
05/31/2019	106		112	
06/30/2019	108		112	
07/31/2019	106		111	
08/31/2019	110		117	
09/30/2019	114		119	
10/31/2019	108		111	
11/30/2019	107		123	
12/31/2019	108		136	
01/31/2020	108		112	
02/29/2020	108		111	
03/31/2020	112		130	
04/30/2020	109		127	
05/31/2020	105		108	
06/30/2020	105		113	
07/31/2020	105		110	
08/31/2020	106		114	
09/30/2020	107		115	
10/31/2020	106		113	
11/30/2020	103		109	

Limit Value

Units

Stat Base DMR Comments

04/30/2017	
05/31/2017	
06/30/2017	
07/31/2017	
08/31/2017	
09/30/2017	
10/31/2017	
11/30/2017	
12/31/2017	
01/31/2018	
02/28/2018	
03/31/2018	
04/30/2018	
05/31/2018	
06/30/2018	
07/31/2018	
08/31/2018	
09/30/2018	
10/31/2018	
11/30/2018	
12/31/2018	
01/31/2019	
02/28/2019	
03/31/2019	
04/30/2019	
05/31/2019	
06/30/2019	
07/31/2019	
08/31/2019	
09/30/2019	
10/31/2019	
11/30/2019	
12/31/2019	
01/31/2020	
02/29/2020	
03/31/2020	
04/30/2020	
05/31/2020	
06/30/2020	
07/31/2020	
08/31/2020	
09/30/2020	
10/31/2020	
11/30/2020	

INF1A**Flow, in conduit or thru treatment plant 50050 Monitoring Location = G (Raw Sewage Influent)**

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		Req. Mon.	
<u>Units</u>	MGD Q1	Viol	MGD Q2	Viol
<u>Stat Base</u>	MO AVG	Code	DAILY MX	Code
12/31/2020	103		130	
01/31/2021	103		110	
02/28/2021	105		109	
03/31/2021	104		110	
04/30/2021	108		115	
05/31/2021	105		110	
06/30/2021	108		114	
07/31/2021	107		114	
08/31/2021	105		109	
09/30/2021	110		113	
10/31/2021	115		123	
11/30/2021	115		118	
12/31/2021	Not Submitted		Not Submitted	

Limit Value

Units

Stat Base DMR Comments

12/31/2020	
01/31/2021	
02/28/2021	
03/31/2021	
04/30/2021	
05/31/2021	
06/30/2021	
07/31/2021	
08/31/2021	
09/30/2021	
10/31/2021	
11/30/2021	
12/31/2021	

INF1A

Nitrogen, ammonia total [as N] 00610 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	<u>Req. Mon.</u>		
<u>Units</u>	<u>mg/L C3</u>	<u>Viol</u>	
<u>Stat Base</u>	<u>DAILY MX</u>	<u>Code</u>	<u>DMR Comments</u>
04/30/2017	34.5		
05/31/2017	33.7		
06/30/2017	33.8		
07/31/2017	35.9		
08/31/2017	36.8		
09/30/2017	34.5		
10/31/2017	43.3		
11/30/2017	36		
12/31/2017	49.7		
01/31/2018	40.5		
02/28/2018	39.7		
03/31/2018	39.6		
04/30/2018	44.5		
05/31/2018	44.3		
06/30/2018	38.6		
07/31/2018	33		
08/31/2018	34.6		
09/30/2018	31.7		
10/31/2018	37.2		
11/30/2018	40.5		
12/31/2018	41		
01/31/2019	39.6		
02/28/2019	28.5		
03/31/2019	36.8		
04/30/2019	39.2		
05/31/2019	40.3		
06/30/2019	38.9		
07/31/2019	37.2		
08/31/2019	47.8		
09/30/2019	38.9		
10/31/2019	34.3		
11/30/2019	40.1		
12/31/2019	30		
01/31/2020	34.6		
02/29/2020	15.2		
03/31/2020	40.7		
04/30/2020	29.7		
05/31/2020	36.3		
06/30/2020	40		
07/31/2020	32.2		
08/31/2020	45.7		
09/30/2020	46.9		
10/31/2020	36.4		
11/30/2020	39.5		

INF1A**Nitrogen, ammonia total [as N] 00610 Monitoring Location = G (Raw Sewage Influent)**

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	<u>Req. Mon.</u>		
<u>Units</u>	mg/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
12/31/2020	34.6		
01/31/2021	33.3		
02/28/2021	31.6		
03/31/2021	26.4		
04/30/2021	34.7		
05/31/2021	33.5		
06/30/2021	31		
07/31/2021	46.2		
08/31/2021	30.6		
09/30/2021	32.3		
10/31/2021	35.3		
11/30/2021	33.3		
12/31/2021	Not Submitted		

INF1A

Oil and grease 03582 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		Req. Mon.	
<u>Units</u>	mg/L C2	Viol	mg/L C3	Viol
<u>Stat Base</u>	MO AVG	Code	DAILY MX	Code
04/30/2017	51		56	
05/31/2017	49		61	
06/30/2017	42		49	
07/31/2017	41		48	
08/31/2017	44		53	
09/30/2017	45		50	
10/31/2017	67		105	
11/30/2017	59		75	
12/31/2017	63		75	
01/31/2018	50		58	
02/28/2018	59		65	
03/31/2018	58		69	
04/30/2018	55		59	
05/31/2018	53		57	
06/30/2018	60		111	
07/31/2018	52		58	
08/31/2018	54		66	
09/30/2018	38		53	
10/31/2018	51		61	
11/30/2018	57		76	
12/31/2018	51		65	
01/31/2019	45		50	
02/28/2019	56		82	
03/31/2019	49		57	
04/30/2019	54		68	
05/31/2019	52		62	
06/30/2019	50		54	
07/31/2019	38		54	
08/31/2019	45		61	
09/30/2019	51		58	
10/31/2019	51		56	
11/30/2019	45		63	
12/31/2019	53		68	
01/31/2020	49		59	
02/29/2020	57		82	
03/31/2020	48		58	
04/30/2020	50		56	
05/31/2020	44		48	
06/30/2020	40		44	
07/31/2020	43		46	
08/31/2020	39		47	
09/30/2020	43		46	
10/31/2020	43		50	
11/30/2020	45		53	

Limit Value

Units

Stat Base DMR Comments

04/30/2017	
05/31/2017	
06/30/2017	
07/31/2017	
08/31/2017	
09/30/2017	
10/31/2017	
11/30/2017	
12/31/2017	
01/31/2018	
02/28/2018	
03/31/2018	
04/30/2018	
05/31/2018	
06/30/2018	
07/31/2018	
08/31/2018	
09/30/2018	
10/31/2018	
11/30/2018	
12/31/2018	
01/31/2019	
02/28/2019	
03/31/2019	
04/30/2019	
05/31/2019	
06/30/2019	
07/31/2019	
08/31/2019	
09/30/2019	
10/31/2019	
11/30/2019	
12/31/2019	
01/31/2020	
02/29/2020	
03/31/2020	
04/30/2020	
05/31/2020	
06/30/2020	
07/31/2020	
08/31/2020	
09/30/2020	
10/31/2020	
11/30/2020	

INF1A**Oil and grease 03582 Monitoring Location = G (Raw Sewage Influent)**

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		Req. Mon.	
<u>Units</u>	mg/L C2	Viol	mg/L C3	Viol
<u>Stat Base</u>	MO AVG	Code	DAILY MX	Code
12/31/2020	46		63	
01/31/2021	43		54	
02/28/2021	43		49	
03/31/2021	45		52	
04/30/2021	41		47	
05/31/2021	38		44	
06/30/2021	33		41	
07/31/2021	43		46	
08/31/2021	42		45	
09/30/2021	45		73	
10/31/2021	44		54	
11/30/2021	41		51	
12/31/2021	Not Submitted		Not Submitted	

Limit Value

Units

Stat Base DMR Comments

12/31/2020	
01/31/2021	
02/28/2021	
03/31/2021	
04/30/2021	
05/31/2021	
06/30/2021	
07/31/2021	
08/31/2021	
09/30/2021	
10/31/2021	
11/30/2021	
12/31/2021	

INF1A

pH 00400 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		Req. Mon.	
<u>Units</u>	SU C1	Viol	SU C3	Viol
<u>Stat Base</u>	MINIMUM	Code	MAXIMUM	Code
04/30/2017	7.2		8	
05/31/2017	7.3		7.9	
06/30/2017	7.5		7.9	
07/31/2017	7.4		7.8	
08/31/2017	7.3		7.5	
09/30/2017	7.2		7.6	
10/31/2017	7.6		8	
11/30/2017	7.5		7.8	
12/31/2017	7.4		7.7	
01/31/2018	7.4		7.8	
02/28/2018	7.6		7.7	
03/31/2018	7.4		7.8	
04/30/2018	7.5		7.8	
05/31/2018	7.7		7.8	
06/30/2018	7.5		7.7	
07/31/2018	7.4		7.7	
08/31/2018	7.6		8	
09/30/2018	7.5		8	
10/31/2018	7.2		7.7	
11/30/2018	7.5		8.5	
12/31/2018	7.3		7.6	
01/31/2019	7.5		7.6	
02/28/2019	7.5		7.7	
03/31/2019	7.2		7.7	
04/30/2019	7.4		7.9	
05/31/2019	7.4		7.6	
06/30/2019	7.4		7.6	
07/31/2019	7.2		7.5	
08/31/2019	7.4		7.6	
09/30/2019	7.3		7.6	
10/31/2019	7.2		7.5	
11/30/2019	6.5		7.6	
12/31/2019	7.3		7.7	
01/31/2020	7.5		7.9	
02/29/2020	7.6		7.7	
03/31/2020	7.6		8.1	
04/30/2020	7.4		7.9	
05/31/2020	7.7		7.8	
06/30/2020	7.6		7.7	
07/31/2020	7.6		7.8	
08/31/2020	7.6		7.8	
09/30/2020	7.5		7.7	
10/31/2020	7.4		7.7	
11/30/2020	7.7		7.8	

Limit Value

Units

Stat Base DMR Comments

04/30/2017	
05/31/2017	
06/30/2017	
07/31/2017	
08/31/2017	
09/30/2017	
10/31/2017	
11/30/2017	
12/31/2017	
01/31/2018	
02/28/2018	
03/31/2018	
04/30/2018	
05/31/2018	
06/30/2018	
07/31/2018	
08/31/2018	
09/30/2018	
10/31/2018	
11/30/2018	
12/31/2018	
01/31/2019	
02/28/2019	
03/31/2019	
04/30/2019	
05/31/2019	
06/30/2019	
07/31/2019	
08/31/2019	
09/30/2019	
10/31/2019	
11/30/2019	
12/31/2019	
01/31/2020	
02/29/2020	
03/31/2020	
04/30/2020	
05/31/2020	
06/30/2020	
07/31/2020	
08/31/2020	
09/30/2020	
10/31/2020	
11/30/2020	

INF1A**pH 00400 Monitoring Location = G (Raw Sewage Influent)**

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	<u>Req. Mon.</u>	<u>Req. Mon.</u>		
<u>Units</u>	<u>SU C1</u>	<u>Viol</u>	<u>SU C3</u>	<u>Viol</u>
<u>Stat Base</u>	<u>MINIMUM</u>	<u>Code</u>	<u>MAXIMUM</u>	<u>Code</u>
12/31/2020	7.7		7.8	
01/31/2021	7.5		7.8	
02/28/2021	7.8		7.9	
03/31/2021	7.6		7.9	
04/30/2021	7.7		7.8	
05/31/2021	7.7		7.9	
06/30/2021	7.7		8.1	
07/31/2021	7.7		7.8	
08/31/2021	7.5		7.7	
09/30/2021	7.4		7.8	
10/31/2021	7.4		7.7	
11/30/2021	7.5		7.7	
12/31/2021	Not Submitted		Not Submitted	

Limit Value

Units

Stat Base DMR Comments

12/31/2020	
01/31/2021	
02/28/2021	
03/31/2021	
04/30/2021	
05/31/2021	
06/30/2021	
07/31/2021	
08/31/2021	
09/30/2021	
10/31/2021	
11/30/2021	
12/31/2021	

INF1A

Solids, total suspended 00530 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		Req. Mon.	
<u>Units</u>	mg/L C2	Viol	mg/L C3	Viol
<u>Stat Base</u>	MO AVG	Code	DAILY MX	Code
04/30/2017	518		684	
05/31/2017	496		616	
06/30/2017	501		660	
07/31/2017	464		596	
08/31/2017	468		788	
09/30/2017	446		628	
10/31/2017	468		616	
11/30/2017	481		580	
12/31/2017	479		660	
01/31/2018	485		880	
02/28/2018	440		596	
03/31/2018	471		740	
04/30/2018	452		576	
05/31/2018	454		572	
06/30/2018	483		592	
07/31/2018	455		616	
08/31/2018	474		664	
09/30/2018	407		572	
10/31/2018	414		612	
11/30/2018	384		636	
12/31/2018	386		584	
01/31/2019	418		580	
02/28/2019	378		496	
03/31/2019	397		572	
04/30/2019	464		588	
05/31/2019	471		704	
06/30/2019	448		580	
07/31/2019	415		568	
08/31/2019	428		568	
09/30/2019	437		648	
10/31/2019	424		544	
11/30/2019	414		624	
12/31/2019	442		640	
01/31/2020	451		592	
02/29/2020	414		605	
03/31/2020	389		536	
04/30/2020	387		508	
05/31/2020	398		524	
06/30/2020	426		528	
07/31/2020	371		616	
08/31/2020	372		432	
09/30/2020	408		752	
10/31/2020	365		460	
11/30/2020	372		608	

Limit Value

Units

Stat Base DMR Comments

04/30/2017	
05/31/2017	
06/30/2017	
07/31/2017	
08/31/2017	
09/30/2017	
10/31/2017	
11/30/2017	
12/31/2017	
01/31/2018	
02/28/2018	
03/31/2018	
04/30/2018	
05/31/2018	
06/30/2018	
07/31/2018	
08/31/2018	
09/30/2018	
10/31/2018	
11/30/2018	
12/31/2018	
01/31/2019	
02/28/2019	
03/31/2019	
04/30/2019	
05/31/2019	
06/30/2019	
07/31/2019	
08/31/2019	
09/30/2019	
10/31/2019	
11/30/2019	
12/31/2019	
01/31/2020	
02/29/2020	
03/31/2020	
04/30/2020	
05/31/2020	
06/30/2020	
07/31/2020	
08/31/2020	
09/30/2020	
10/31/2020	
11/30/2020	

INF1A

Solids, total suspended 00530 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		Req. Mon.	
<u>Units</u>	mg/L C2	Viol	mg/L C3	Viol
<u>Stat Base</u>	MO AVG	Code	DAILY MX	Code
12/31/2020	412		676	
01/31/2021	426		496	
02/28/2021	418		496	
03/31/2021	459		584	
04/30/2021	383		476	
05/31/2021	433		664	
06/30/2021	422		608	
07/31/2021	401		504	
08/31/2021	395		524	
09/30/2021	406		508	
10/31/2021	424		640	
11/30/2021	421		640	
12/31/2021	Not Submitted		Not Submitted	

Limit Value

Units

Stat Base DMR Comments

12/31/2020	
01/31/2021	
02/28/2021	
03/31/2021	
04/30/2021	
05/31/2021	
06/30/2021	
07/31/2021	
08/31/2021	
09/30/2021	
10/31/2021	
11/30/2021	
12/31/2021	

INF1Q**2,4,6-Trichlorophenol 34621 Monitoring Location = G (Raw Sewage Influent)**

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	<u>Req. Mon.</u>		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
06/30/2017	NODI = B		
09/30/2017	NODI = B		
12/31/2017	NODI = B		
03/31/2018	NODI = B		
06/30/2018	NODI = B		
09/30/2018	NODI = B		
12/31/2018	NODI = B		
03/31/2019	NODI = B		
06/30/2019	NODI = B		
09/30/2019	NODI = B		
12/31/2019	NODI = B		
03/31/2020	NODI = B		
06/30/2020	NODI = B		
09/30/2020	NODI = B		
12/31/2020	NODI = B		
03/31/2021	NODI = B		
06/30/2021	NODI = B		
09/30/2021	NODI = B		
12/31/2021	Not Submitted		

INF1Q**Antimony, total recoverable 01268 Monitoring Location = G (Raw Sewage Influent)**

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
06/30/2017	.74		
09/30/2017	1.62		
12/31/2017	1.83		
03/31/2018	2.56		
06/30/2018	NODI = Q		
09/30/2018	1.64		
12/31/2018	1.63		
03/31/2019	1.12		
06/30/2019	1.72		
09/30/2019	1.48		
12/31/2019	1.52		
03/31/2020	1.32		
06/30/2020	1.3		
09/30/2020	2.61		
12/31/2020	1.7		
03/31/2021	1.28		
06/30/2021	2.6		
09/30/2021	2.74		
12/31/2021	Not Submitted		

INF1Q**Arsenic, total recoverable 00978 Monitoring Location = G (Raw Sewage Influent)**

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
06/30/2017	6.28		
09/30/2017	2.41		
12/31/2017	3.6		
03/31/2018	2.47		
06/30/2018	NODI = Q		
09/30/2018	2.67		
12/31/2018	3.71		
03/31/2019	2.26		
06/30/2019	2.46		
09/30/2019	1.98		
12/31/2019	3.19		
03/31/2020	1.79		
06/30/2020	2.64		
09/30/2020	1.96		
12/31/2020	2.62		
03/31/2021	1.82		
06/30/2021	1.57		
09/30/2021	3.94		
12/31/2021	Not Submitted		

INF1Q**Beryllium, total [as Be] 01012 Monitoring Location = G (Raw Sewage Influent)**

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
06/30/2017	NODI = B		
09/30/2017	NODI = Q		
12/31/2017	NODI = B		
03/31/2018	NODI = Q		
06/30/2018	NODI = B		
09/30/2018	NODI = Q		
12/31/2018	NODI = Q		
03/31/2019	NODI = Q		
06/30/2019	NODI = Q		
09/30/2019	NODI = Q		
12/31/2019	NODI = B		
03/31/2020	NODI = B		
06/30/2020	NODI = B		
09/30/2020	NODI = B		
12/31/2020	NODI = B		
03/31/2021	NODI = Q		
06/30/2021	NODI = B		
09/30/2021	NODI = Q		
12/31/2021	Not Submitted		

INF1Q**Cadmium, total recoverable 01113 Monitoring Location = G (Raw Sewage Influent)**

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	<u>Req. Mon.</u>		
<u>Units</u>	<u>ug/L C3</u>	<u>Viol</u>	
<u>Stat Base</u>	<u>DAILY MX</u>	<u>Code</u>	<u>DMR Comments</u>
06/30/2017	1.03		
09/30/2017	.82		
12/31/2017	.71		
03/31/2018	1.01		
06/30/2018	.46		
09/30/2018	.43		
12/31/2018	2.93		
03/31/2019	1.16		
06/30/2019	1.68		
09/30/2019	1.36		
12/31/2019	1.37		
03/31/2020	2.46		
06/30/2020	1.06		
09/30/2020	1.04		
12/31/2020	1.23		
03/31/2021	.74		
06/30/2021	NODI = Q		
09/30/2021	1.11		
12/31/2021	Not Submitted		

INF1Q**Chloroform 32106 Monitoring Location = G (Raw Sewage Influent)**

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	<u>Req. Mon.</u>		
<u>Units</u>	<u>ug/L C3</u>	<u>Viol</u>	
<u>Stat Base</u>	<u>DAILY MX</u>	<u>Code</u>	<u>DMR Comments</u>
06/30/2017	2.15		
09/30/2017	2.52		
12/31/2017	2.25		
03/31/2018	NODI = Q		
06/30/2018	2.84		
09/30/2018	2.3		
12/31/2018	NODI = Q		
03/31/2019	NODI = Q		
06/30/2019	NODI = Q		
09/30/2019	NODI = Q		
12/31/2019	NODI = Q		
03/31/2020	NODI = Q		
06/30/2020	NODI = Q		
09/30/2020	NODI = Q		
12/31/2020	NODI = Q		
03/31/2021	NODI = Q		
06/30/2021	NODI = Q		
09/30/2021	NODI = Q		
12/31/2021	Not Submitted		

INF1Q

Chromium, trivalent [as Cr] 01033 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	<u>Req. Mon.</u>		
<u>Units</u>	<u>ug/L C3</u>	<u>Viol</u>	
<u>Stat Base</u>	<u>DAILY MX</u>	<u>Code</u>	<u>DMR Comments</u>
06/30/2017	3.04		
09/30/2017	6.71		
12/31/2017	3.33		
03/31/2018	1.84		
06/30/2018	NODI = Q		
09/30/2018	3.01		
12/31/2018	15		
03/31/2019	10.6		
06/30/2019	3.66		
09/30/2019	8.54		
12/31/2019	11.3		
03/31/2020	2.56		
06/30/2020	7.29		
09/30/2020	2.94		
12/31/2020	10.4		
03/31/2021	4.19		
06/30/2021	3.08		
09/30/2021	3.24		
12/31/2021	Not Submitted		

INF1Q

Cyanide, total [as CN] 00720 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	<u>Req. Mon.</u>		
<u>Units</u>	<u>ug/L C3</u>	<u>Viol</u>	
<u>Stat Base</u>	<u>DAILY MX</u>	<u>Code</u>	<u>DMR Comments</u>
06/30/2017	NODI = B		
09/30/2017	NODI = B		
12/31/2017	NODI = B		
03/31/2018	NODI = B		
06/30/2018	NODI = B		
09/30/2018	NODI = B		
12/31/2018	NODI = B		
03/31/2019	NODI = B		
06/30/2019	NODI = B		
09/30/2019	NODI = B		
12/31/2019	NODI = B		
03/31/2020	NODI = B		
06/30/2020	NODI = B		
09/30/2020	NODI = B		
12/31/2020	NODI = B		
03/31/2021	NODI = B		
06/30/2021	NODI = B		
09/30/2021	NODI = B		
12/31/2021	Not Submitted		

INF1Q

DDT/DDDD/DDE, sum of p,p' & o,p' isomers 39379 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	<u>Req. Mon.</u>		
<u>Units</u>	<u>ug/L C3</u>	<u>Viol</u>	
<u>Stat Base</u>	<u>DAILY MX</u>	<u>Code</u>	<u>DMR Comments</u>
06/30/2017	0		
09/30/2017	0		
12/31/2017	0		
03/31/2018	0		
06/30/2018	0		
09/30/2018	0		
12/31/2018	0		
03/31/2019	0		
06/30/2019	0		
09/30/2019	0		
12/31/2019	0		
03/31/2020	0		
06/30/2020	0		
09/30/2020	0		
12/31/2020	0		
03/31/2021	0		
06/30/2021	0		
09/30/2021	0		
12/31/2021	Not Submitted		

INF1Q

Di[2-ethylhexyl] phthalate [DEHP] 39100 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
06/30/2017	NODI = Q		
09/30/2017	NODI = Q		
12/31/2017	3.47		
03/31/2018	6.13		
06/30/2018	4.65		
09/30/2018	4.32		
12/31/2018	3.82		
03/31/2019	3.71		
06/30/2019	6.38		
09/30/2019	4.56		
12/31/2019	3.92		
03/31/2020	NODI = Q		
06/30/2020	NODI = Q		
09/30/2020	4.59		
12/31/2020	NODI = Q		
03/31/2021	NODI = Q		
06/30/2021	NODI = Q		
09/30/2021	11.6		
12/31/2021	Not Submitted		

INF1Q**Dibromochloromethane 32105 Monitoring Location = G (Raw Sewage Influent)**

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
06/30/2017	NODI = B		
09/30/2017	NODI = B		
12/31/2017	NODI = B		
03/31/2018	NODI = Q		
06/30/2018	NODI = B		
09/30/2018	NODI = B		
12/31/2018	NODI = B		
03/31/2019	NODI = Q		
06/30/2019	NODI = B		
09/30/2019	NODI = B		
12/31/2019	NODI = B		
03/31/2020	NODI = Q		
06/30/2020	NODI = B		
09/30/2020	NODI = B		
12/31/2020	NODI = B		
03/31/2021	NODI = B		
06/30/2021	NODI = B		
09/30/2021	NODI = B		
12/31/2021	Not Submitted		

INF1Q**Dichlorobenzene 81524 Monitoring Location = G (Raw Sewage Influent)**

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	<u>Req. Mon.</u>		
<u>Units</u>	<u>ug/L C3</u>	<u>Viol</u>	
<u>Stat Base</u>	<u>DAILY MX</u>	<u>Code</u>	<u>DMR Comments</u>
06/30/2017	0		
09/30/2017	0		
12/31/2017	0		
03/31/2018	0		
06/30/2018	0		
09/30/2018	0		
12/31/2018	0		
03/31/2019	0		
06/30/2019	0		
09/30/2019	0		
12/31/2019	0		
03/31/2020	0		
06/30/2020	0		
09/30/2020	0		
12/31/2020	0		
03/31/2021	0		
06/30/2021	0		
09/30/2021	0		
12/31/2021	Not Submitted		

INF1Q

Dichlorobromomethane 32101 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	<u>Req. Mon.</u>		
<u>Units</u>	<u>ug/L C3</u>	<u>Viol</u>	
<u>Stat Base</u>	<u>DAILY MX</u>	<u>Code</u>	<u>DMR Comments</u>
06/30/2017	NODI = B		
09/30/2017	NODI = B		
12/31/2017	NODI = B		
03/31/2018	NODI = Q		
06/30/2018	NODI = B		
09/30/2018	NODI = B		
12/31/2018	NODI = B		
03/31/2019	NODI = Q		
06/30/2019	NODI = B		
09/30/2019	NODI = B		
12/31/2019	NODI = B		
03/31/2020	NODI = B		
06/30/2020	NODI = B		
09/30/2020	NODI = B		
12/31/2020	NODI = B		
03/31/2021	NODI = B		
06/30/2021	NODI = B		
09/30/2021	NODI = B		
12/31/2021	Not Submitted		

INF1Q**Dichloromethane 03821 Monitoring Location = G (Raw Sewage Influent)**

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	<u>Req. Mon.</u>		
<u>Units</u>	<u>ug/L C3</u>	<u>Viol</u>	
<u>Stat Base</u>	<u>DAILY MX</u>	<u>Code</u>	<u>DMR Comments</u>
06/30/2017	NODI = B		
09/30/2017	NODI = Q		
12/31/2017	NODI = Q		
03/31/2018	NODI = Q		
06/30/2018	NODI = Q		
09/30/2018	NODI = Q		
12/31/2018	NODI = Q		
03/31/2019	NODI = Q		
06/30/2019	NODI = B		
09/30/2019	NODI = B		
12/31/2019	NODI = B		
03/31/2020	NODI = B		
06/30/2020	NODI = Q		
09/30/2020	NODI = B		
12/31/2020	NODI = B		
03/31/2021	NODI = B		
06/30/2021	NODI = B		
09/30/2021	NODI = Q		
12/31/2021	Not Submitted		

INF1Q

Di-n-butyl phthalate 39110 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
06/30/2017	NODI = B		
09/30/2017	NODI = B		
12/31/2017	NODI = B		
03/31/2018	NODI = B		
06/30/2018	NODI = B		
09/30/2018	NODI = Q		
12/31/2018	NODI = Q		
03/31/2019	NODI = Q		
06/30/2019	NODI = B		
09/30/2019	NODI = Q		
12/31/2019	NODI = B		
03/31/2020	NODI = B		
06/30/2020	NODI = B		
09/30/2020	NODI = B		
12/31/2020	NODI = B		
03/31/2021	NODI = B		
06/30/2021	NODI = B		
09/30/2021	NODI = B		
12/31/2021	Not Submitted		

INF1Q

Endosulfan, total 39388 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	<u>Req. Mon.</u>		
<u>Units</u>	<u>ug/L C3</u>	<u>Viol</u>	
<u>Stat Base</u>	<u>DAILY MX</u>	<u>Code</u>	<u>DMR Comments</u>
06/30/2017	0		
09/30/2017	0		
12/31/2017	0		
03/31/2018	0		
06/30/2018	0		
09/30/2018	0		
12/31/2018	0		
03/31/2019	0		
06/30/2019	0		
09/30/2019	0		
12/31/2019	0		
03/31/2020	0		
06/30/2020	0		
09/30/2020	0		
12/31/2020	0		
03/31/2021	0		
06/30/2021	0		
09/30/2021	0		
12/31/2021	Not Submitted		

INF1Q

Halomethanes 78456 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

Limit Value Req. Mon.Units

ug/L C3

Viol

Stat Base

DAILY MX

Code

DMR Comments

06/30/2017	0		
09/30/2017	0		
12/31/2017	0		
03/31/2018	0		
06/30/2018	0		
09/30/2018	0		
12/31/2018	0		
03/31/2019	0		
06/30/2019	0		
09/30/2019	0		
12/31/2019	0		
03/31/2020	0		
06/30/2020	0		
09/30/2020	0		
12/31/2020	0		
03/31/2021	0		
06/30/2021	0		
09/30/2021	0		
12/31/2021	Not Submitted		

INF1Q

Isophorone 34408 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
06/30/2017	NODI = B		
09/30/2017	NODI = B		
12/31/2017	NODI = B		
03/31/2018	NODI = B		
06/30/2018	NODI = B		
09/30/2018	NODI = B		
12/31/2018	NODI = B		
03/31/2019	NODI = B		
06/30/2019	NODI = B		
09/30/2019	NODI = B		
12/31/2019	NODI = B		
03/31/2020	NODI = B		
06/30/2020	NODI = B		
09/30/2020	NODI = B		
12/31/2020	NODI = B		
03/31/2021	NODI = B		
06/30/2021	NODI = B		
09/30/2021	NODI = B		
12/31/2021	Not Submitted		

INF1Q**Lead, total recoverable 01114 Monitoring Location = G (Raw Sewage Influent)**

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
06/30/2017	4.7		
09/30/2017	2.76		
12/31/2017	3.6		
03/31/2018	2.41		
06/30/2018	1.13		
09/30/2018	4.22		
12/31/2018	2.79		
03/31/2019	1.76		
06/30/2019	2.3		
09/30/2019	3.67		
12/31/2019	6.71		
03/31/2020	3.42		
06/30/2020	5.11		
09/30/2020	3.05		
12/31/2020	1.26		
03/31/2021	1.48		
06/30/2021	1.95		
09/30/2021	3.82		
12/31/2021	Not Submitted		

INF1Q**Mercury, total recoverable 71901 Monitoring Location = G (Raw Sewage Influent)**

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
06/30/2017	.0528		
09/30/2017	.163		
12/31/2017	.137		
03/31/2018	.148		
06/30/2018	.106		
09/30/2018	.0682		
12/31/2018	.0647		
03/31/2019	.134		
06/30/2019	.0695		
09/30/2019	.411		
12/31/2019	.0815		
03/31/2020	.13		
06/30/2020	.0182		
09/30/2020	.002		
12/31/2020	.0116		
03/31/2021	.0103		
06/30/2021	.00124		
09/30/2021	.0139		
12/31/2021	Not Submitted		

INF1Q

Methyl tert-butyl ether [MTBE] 22417 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	<u>Req. Mon.</u>		
<u>Units</u>	<u>ug/L C3</u>	<u>Viol</u>	
<u>Stat Base</u>	<u>DAILY MX</u>	<u>Code</u>	<u>DMR Comments</u>
06/30/2017	NODI = B		
09/30/2017	NODI = B		
12/31/2017	NODI = B		
03/31/2018	NODI = B		
06/30/2018	NODI = B		
09/30/2018	NODI = B		
12/31/2018	NODI = B		
03/31/2019	NODI = B		
06/30/2019	NODI = B		
09/30/2019	NODI = B		
12/31/2019	NODI = B		
03/31/2020	NODI = B		
06/30/2020	NODI = B		
09/30/2020	NODI = B		
12/31/2020	NODI = B		
03/31/2021	NODI = B		
06/30/2021	NODI = B		
09/30/2021	NODI = B		
12/31/2021	Not Submitted		

INF1Q**Nickel, total recoverable 01074 Monitoring Location = G (Raw Sewage Influent)**

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	<u>Req. Mon.</u>		
<u>Units</u>	<u>ug/L C3</u>	<u>Viol</u>	
<u>Stat Base</u>	<u>DAILY MX</u>	<u>Code</u>	<u>DMR Comments</u>
06/30/2017	6.6		
09/30/2017	14.4		
12/31/2017	10.8		
03/31/2018	79		
06/30/2018	6.53		
09/30/2018	5.39		
12/31/2018	21.6		
03/31/2019	34.3		
06/30/2019	9.68		
09/30/2019	7.36		
12/31/2019	9.07		
03/31/2020	36		
06/30/2020	7.86		
09/30/2020	26.2		
12/31/2020	7.31		
03/31/2021	6.5		
06/30/2021	3.78		
09/30/2021	16.8		
12/31/2021	Not Submitted		

INF1Q

Nitrobenzene 34447 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	<u>Req. Mon.</u>		
<u>Units</u>	<u>ug/L C3</u>	<u>Viol</u>	
<u>Stat Base</u>	<u>DAILY MX</u>	<u>Code</u>	<u>DMR Comments</u>
06/30/2017	NODI = B		
09/30/2017	NODI = B		
12/31/2017	NODI = B		
03/31/2018	NODI = B		
06/30/2018	NODI = B		
09/30/2018	NODI = B		
12/31/2018	NODI = B		
03/31/2019	NODI = B		
06/30/2019	NODI = B		
09/30/2019	NODI = B		
12/31/2019	NODI = B		
03/31/2020	NODI = B		
06/30/2020	NODI = B		
09/30/2020	NODI = B		
12/31/2020	NODI = B		
03/31/2021	NODI = B		
06/30/2021	NODI = B		
09/30/2021	NODI = B		
12/31/2021	Not Submitted		

INF1Q

Nitrogen, organic total [as N] 00605 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	<u>Req. Mon.</u>		
<u>Units</u>	mg/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
06/30/2017	22.2		
09/30/2017	22.7		
12/31/2017	17.3		
03/31/2018	16.6		
06/30/2018	18		
09/30/2018	17.2		
12/31/2018	24.9		
03/31/2019	18.6		
06/30/2019	38.3		
09/30/2019	13.6		
12/31/2019	23.1		
03/31/2020	21.5		
06/30/2020	17.7		
09/30/2020	12		
12/31/2020	14.7		
03/31/2021	27.1		
06/30/2021	18		
09/30/2021	20.3		
12/31/2021	Not Submitted		

INF1Q

N-Nitrosodimethylamine [NDMA] 34438 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	<u>Req. Mon.</u>		
<u>Units</u>	<u>ug/L C3</u>	<u>Viol</u>	
<u>Stat Base</u>	<u>DAILY MX</u>	<u>Code</u>	<u>DMR Comments</u>
06/30/2017	NODI = B		
09/30/2017	NODI = B		
12/31/2017	NODI = B		
03/31/2018	NODI = B		
06/30/2018	NODI = B		
09/30/2018	NODI = B		
12/31/2018	NODI = B		
03/31/2019	NODI = B		
06/30/2019	NODI = B		
09/30/2019	NODI = B		
12/31/2019	NODI = B		
03/31/2020	NODI = B		
06/30/2020	NODI = B		
09/30/2020	NODI = B		
12/31/2020	NODI = B		
03/31/2021	NODI = B		
06/30/2021	NODI = B		
09/30/2021	NODI = B		
12/31/2021	Not Submitted		

INF1Q**Phenols, chlorinated 74015 Monitoring Location = G (Raw Sewage Influent)**

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
06/30/2017	0		
09/30/2017	0		
12/31/2017	0		
03/31/2018	0		
06/30/2018	0		
09/30/2018	0		
12/31/2018	0		
03/31/2019	0		
06/30/2019	0		
09/30/2019	0		
12/31/2019	0		
03/31/2020	0		
06/30/2020	0		
09/30/2020	0		
12/31/2020	0		
03/31/2021	0		
06/30/2021	0		
09/30/2021	0		
12/31/2021	Not Submitted		

INF1Q

Phosphorus, total [as P] 00665 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	<u>Req. Mon.</u>		
<u>Units</u>	mg/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
06/30/2017	9.89		
09/30/2017	10.2		
12/31/2017	9.49		
03/31/2018	10.1		
06/30/2018	9.88		
09/30/2018	8.79		
12/31/2018	9.1		
03/31/2019	9.45		
06/30/2019	9.42		
09/30/2019	9.01		
12/31/2019	8.58		
03/31/2020	8.89		
06/30/2020	8.18		
09/30/2020	8.02		
12/31/2020	8.4		
03/31/2021	8.46		
06/30/2021	9.21		
09/30/2021	9.38		
12/31/2021	Not Submitted		

INF1Q

Polychlorinated biphenyls [PCBs], sum of Aroclors 51867 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
06/30/2017	0		
09/30/2017	0		
12/31/2017	0		
03/31/2018	0		
06/30/2018	0		
09/30/2018	0		
12/31/2018	0		
03/31/2019	0		
06/30/2019	0		
09/30/2019	0		
12/31/2019	0		
03/31/2020	0		
06/30/2020	0		
09/30/2020	0		
12/31/2020	0		
03/31/2021	0		
06/30/2021	0		
09/30/2021	0		
12/31/2021	Not Submitted		

INF1Q

Polynuclear Aromatic Hydrocarbons [PAHs] 22456 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

Limit Value Req. Mon.Units

ug/L C3

Viol

Stat Base

DAILY MX

Code

DMR Comments

06/30/2017	0		
09/30/2017	0		
12/31/2017	0		
03/31/2018	0		
06/30/2018	0		
09/30/2018	0		
12/31/2018	0		
03/31/2019	0		
06/30/2019	0		
09/30/2019	.13		
12/31/2019	.051		
03/31/2020	.334		
06/30/2020	.098		
09/30/2020	.058		
12/31/2020	0		
03/31/2021	0		
06/30/2021	0		
09/30/2021	0		
12/31/2021	Not Submitted		

INF1Q**Radiation, gross alpha 82077 Monitoring Location = G (Raw Sewage Influent)**

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	pCi/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
06/30/2017	3.5		
09/30/2017	3.34		
12/31/2017	2.55		
03/31/2018	.82		
06/30/2018	6.52		
09/30/2018	3.54		
12/31/2018	4.72		
03/31/2019	5.45		
06/30/2019	5.8		
09/30/2019	5.15		
12/31/2019	< 0		
03/31/2020	5.3		
06/30/2020	2.6		
09/30/2020	1.1		
12/31/2020	3.48		
03/31/2021	4.4		
06/30/2021	3.7		
09/30/2021	7.46		
12/31/2021	Not Submitted		

INF1Q**Radiation, gross beta 03520 Monitoring Location = G (Raw Sewage Influent)**

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	<u>Req. Mon.</u>		
<u>Units</u>	pCi/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
06/30/2017	13.1		
09/30/2017	9.62		
12/31/2017	14.4		
03/31/2018	15.9		
06/30/2018	13.9		
09/30/2018	13.1		
12/31/2018	13.5		
03/31/2019	17.7		
06/30/2019	19		
09/30/2019	17.8		
12/31/2019	11		
03/31/2020	17.3		
06/30/2020	13.9		
09/30/2020	12.3		
12/31/2020	14		
03/31/2021	16.3		
06/30/2021	10.9		
09/30/2021	34.8		
12/31/2021	Not Submitted		

INF1Q

Radioactivity, gross 82066 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	<u>Req. Mon.</u>		
<u>Units</u>	pCi/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
06/30/2017	16.6		
09/30/2017	12.96		
12/31/2017	17		
03/31/2018	16.72		
06/30/2018	20.42		
09/30/2018	16.6		
12/31/2018	18.22		
03/31/2019	23.15		
06/30/2019	25		
09/30/2019	22.95		
12/31/2019	9		
03/31/2020	22.6		
06/30/2020	16.5		
09/30/2020	13.35		
12/31/2020	17.48		
03/31/2021	20.7		
06/30/2021	14.6		
09/30/2021	42.26		
12/31/2021	Not Submitted		

INF1Q**Radium 226 + radium 228, total 11503 Monitoring Location = G (Raw Sewage Influent)**

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	pCi/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
06/30/2017	NODI = 9		
09/30/2017	NODI = 9		
12/31/2017	NODI = 9		
03/31/2018	NODI = 9		
06/30/2018	NODI = 9		
09/30/2018	NODI = 9		
12/31/2018	NODI = 9		
03/31/2019	NODI = 9		
06/30/2019	NODI = 9		
09/30/2019	NODI = 9		
12/31/2019	NODI = 9		
03/31/2020	NODI = 9		
06/30/2020	NODI = 9		
09/30/2020	NODI = 9		
12/31/2020	NODI = 9		
03/31/2021	NODI = 9		
06/30/2021	NODI = 9		
09/30/2021	NODI = 9		
12/31/2021	Not Submitted		

INF1Q**Selenium, total recoverable 00981 Monitoring Location = G (Raw Sewage Influent)**

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	<u>Req. Mon.</u>		
<u>Units</u>	<u>ug/L C3</u>	<u>Viol</u>	
<u>Stat Base</u>	<u>DAILY MX</u>	<u>Code</u>	<u>DMR Comments</u>
06/30/2017	NODI = B		
09/30/2017	1.59		
12/31/2017	1.3		
03/31/2018	1.22		
06/30/2018	NODI = Q		
09/30/2018	1.32		
12/31/2018	2.26		
03/31/2019	1.35		
06/30/2019	1.68		
09/30/2019	1.33		
12/31/2019	1.66		
03/31/2020	1.79		
06/30/2020	1.71		
09/30/2020	2.31		
12/31/2020	2.03		
03/31/2021	2.51		
06/30/2021	1.91		
09/30/2021	2.17		
12/31/2021	Not Submitted		

INF1Q**Silver total recoverable 01079 Monitoring Location = G (Raw Sewage Influent)**

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	<u>Req. Mon.</u>		
<u>Units</u>	<u>ug/L C3</u>	<u>Viol</u>	
<u>Stat Base</u>	<u>DAILY MX</u>	<u>Code</u>	<u>DMR Comments</u>
06/30/2017	NODI = B		
09/30/2017	2.4		
12/31/2017	1.2		
03/31/2018	1.5		
06/30/2018	NODI = Q		
09/30/2018	1.2		
12/31/2018	1.5		
03/31/2019	.887		
06/30/2019	1.43		
09/30/2019	.96		
12/31/2019	1.75		
03/31/2020	.916		
06/30/2020	.735		
09/30/2020	.739		
12/31/2020	.926		
03/31/2021	.917		
06/30/2021	NODI = Q		
09/30/2021	1.54		
12/31/2021	Not Submitted		

INF1Q**Strontium 90, total 13501 Monitoring Location = G (Raw Sewage Influent)**

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	pCi/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
06/30/2017	NODI = 9		
09/30/2017	NODI = 9		
12/31/2017	NODI = 9		
03/31/2018	NODI = 9		
06/30/2018	NODI = 9		
09/30/2018	NODI = 9		
12/31/2018	NODI = 9		
03/31/2019	NODI = 9		
06/30/2019	NODI = 9		
09/30/2019	NODI = 9		
12/31/2019	NODI = 9		
03/31/2020	NODI = 9		
06/30/2020	NODI = 9		
09/30/2020	NODI = 9		
12/31/2020	NODI = 9		
03/31/2021	NODI = 9		
06/30/2021	NODI = 9		
09/30/2021	NODI = 9		
12/31/2021	Not Submitted		

INF1Q**Tetrachloroethylene 34475 Monitoring Location = G (Raw Sewage Influent)**

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
06/30/2017	NODI = B		
09/30/2017	NODI = B		
12/31/2017	NODI = Q		
03/31/2018	NODI = B		
06/30/2018	NODI = Q		
09/30/2018	NODI = B		
12/31/2018	NODI = Q		
03/31/2019	NODI = Q		
06/30/2019	NODI = Q		
09/30/2019	NODI = B		
12/31/2019	NODI = B		
03/31/2020	NODI = B		
06/30/2020	NODI = B		
09/30/2020	NODI = B		
12/31/2020	NODI = B		
03/31/2021	NODI = B		
06/30/2021	NODI = B		
09/30/2021	NODI = B		
12/31/2021	Not Submitted		

INF1Q**Thallium, total recoverable 00982 Monitoring Location = G (Raw Sewage Influent)**

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
06/30/2017	NODI = B		
09/30/2017	NODI = B		
12/31/2017	NODI = Q		
03/31/2018	NODI = Q		
06/30/2018	NODI = B		
09/30/2018	NODI = Q		
12/31/2018	NODI = B		
03/31/2019	NODI = Q		
06/30/2019	NODI = Q		
09/30/2019	NODI = Q		
12/31/2019	NODI = B		
03/31/2020	NODI = B		
06/30/2020	NODI = B		
09/30/2020	NODI = B		
12/31/2020	NODI = B		
03/31/2021	NODI = B		
06/30/2021	NODI = B		
09/30/2021	NODI = B		
12/31/2021	Not Submitted		

INF1Q**Toluene 34010 Monitoring Location = G (Raw Sewage Influent)**

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
06/30/2017	NODI = Q		
09/30/2017	2.3		
12/31/2017	NODI = Q		
03/31/2018	NODI = Q		
06/30/2018	NODI = Q		
09/30/2018	NODI = Q		
12/31/2018	NODI = Q		
03/31/2019	NODI = Q		
06/30/2019	NODI = Q		
09/30/2019	NODI = Q		
12/31/2019	NODI = Q		
03/31/2020	NODI = Q		
06/30/2020	NODI = Q		
09/30/2020	NODI = Q		
12/31/2020	NODI = Q		
03/31/2021	NODI = Q		
06/30/2021	NODI = Q		
09/30/2021	NODI = Q		
12/31/2021	Not Submitted		

INF1Q**Tributyltin 03824 Monitoring Location = G (Raw Sewage Influent)**

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
06/30/2017	NODI = Q		
09/30/2017	NODI = Q		
12/31/2017	NODI = Q		
03/31/2018	NODI = Q		
06/30/2018	NODI = Q		
09/30/2018	NODI = Q		
12/31/2018	9		
03/31/2019	NODI = Q		
06/30/2019	NODI = B		
09/30/2019	NODI = B		
12/31/2019	NODI = Q		
03/31/2020	NODI = Q		
06/30/2020	NODI = B		
09/30/2020	NODI = B		
12/31/2020	NODI = B		
03/31/2021	NODI = B		
06/30/2021	NODI = B		
09/30/2021	NODI = B		
12/31/2021	Not Submitted		

INF1Q**Tritium, total 82126 Monitoring Location = G (Raw Sewage Influent)**

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	pCi/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
06/30/2017	NODI = 9		
09/30/2017	NODI = 9		
12/31/2017	NODI = 9		
03/31/2018	NODI = 9		
06/30/2018	NODI = 9		
09/30/2018	NODI = 9		
12/31/2018	NODI = 9		
03/31/2019	NODI = 9		
06/30/2019	NODI = 9		
09/30/2019	NODI = 9		
12/31/2019	NODI = 9		
03/31/2020	NODI = 9		
06/30/2020	NODI = 9		
09/30/2020	NODI = 9		
12/31/2020	NODI = 9		
03/31/2021	NODI = 9		
06/30/2021	NODI = 9		
09/30/2021	NODI = 9		
12/31/2021	Not Submitted		

INF1Q**Uranium 238, total 22601 Monitoring Location = G (Raw Sewage Influent)**

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	pCi/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
06/30/2017	NODI = 9		
09/30/2017	NODI = 9		
12/31/2017	NODI = 9		
03/31/2018	NODI = 9		
06/30/2018	NODI = 9		
09/30/2018	NODI = 9		
12/31/2018	NODI = 9		
03/31/2019	NODI = 9		
06/30/2019	NODI = 9		
09/30/2019	NODI = 9		
12/31/2019	NODI = 9		
03/31/2020	NODI = 9		
06/30/2020	NODI = 9		
09/30/2020	NODI = 9		
12/31/2020	NODI = 9		
03/31/2021	NODI = 9		
06/30/2021	NODI = 9		
09/30/2021	NODI = 9		
12/31/2021	Not Submitted		

INF1Q

Zinc, total recoverable 01094 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	<u>Req. Mon.</u>		
<u>Units</u>	<u>ug/L C3</u>	<u>Viol</u>	
<u>Stat Base</u>	<u>DAILY MX</u>	<u>Code</u>	<u>DMR Comments</u>
06/30/2017	189		
09/30/2017	362		
12/31/2017	286		
03/31/2018	283		
06/30/2018	120		
09/30/2018	321		
12/31/2018	352		
03/31/2019	219		
06/30/2019	246		
09/30/2019	237		
12/31/2019	284		
03/31/2020	210		
06/30/2020	203		
09/30/2020	180		
12/31/2020	196		
03/31/2021	180		
06/30/2021	157		
09/30/2021	257		
12/31/2021	Not Submitted		

INF1S

1,1,1-Trichloroethane 34506 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	<u>Req. Mon.</u>		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
12/31/2017	NODI = B		
06/30/2018	NODI = B		
12/31/2018	NODI = B		
06/30/2019	NODI = B		
12/31/2019	NODI = B		
06/30/2020	NODI = B		
12/31/2020	NODI = B		
06/30/2021	NODI = B		
12/31/2021	Not Submitted		

INF1S

1,1,2,2-Tetrachloroethane 34516 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
12/31/2017	NODI = B		
06/30/2018	NODI = B		
12/31/2018	NODI = B		
06/30/2019	NODI = B		
12/31/2019	NODI = B		
06/30/2020	NODI = B		
12/31/2020	NODI = B		
06/30/2021	NODI = B		
12/31/2021	Not Submitted		

INF1S**1,1,2-Trichloroethane 34511 Monitoring Location = G (Raw Sewage Influent)**

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
12/31/2017	NODI = B		
06/30/2018	NODI = B		
12/31/2018	NODI = B		
06/30/2019	NODI = B		
12/31/2019	NODI = B		
06/30/2020	NODI = B		
12/31/2020	NODI = B		
06/30/2021	NODI = B		
12/31/2021	Not Submitted		

INF1S**1,1-Dichloroethylene 34501 Monitoring Location = G (Raw Sewage Influent)**

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
12/31/2017	NODI = B		
06/30/2018	NODI = B		
12/31/2018	NODI = B		
06/30/2019	NODI = B		
12/31/2019	NODI = B		
06/30/2020	NODI = B		
12/31/2020	NODI = B		
06/30/2021	NODI = B		
12/31/2021	Not Submitted		

INF1S**1,2-Dichloroethane 32103 Monitoring Location = G (Raw Sewage Influent)**

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
12/31/2017	NODI = B		
06/30/2018	NODI = B		
12/31/2018	NODI = B		
06/30/2019	NODI = B		
12/31/2019	NODI = B		
06/30/2020	NODI = B		
12/31/2020	NODI = B		
06/30/2021	NODI = B		
12/31/2021	Not Submitted		

INF1S**1,2-Diphenylhydrazine 34346 Monitoring Location = G (Raw Sewage Influent)**

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
12/31/2017	NODI = B		
06/30/2018	NODI = B		
12/31/2018	NODI = B		
06/30/2019	NODI = B		
12/31/2019	NODI = B		
06/30/2020	NODI = B		
12/31/2020	NODI = B		
06/30/2021	NODI = B		
12/31/2021	Not Submitted		

INF1S

1,3-Dichloropropene 77163 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

Limit Value Req. Mon.

Units

ug/L C3

Viol

Stat Base

DAILY MX

Code

DMR Comments

12/31/2017	0		
06/30/2018	0		
12/31/2018	0		
06/30/2019	0		
12/31/2019	0		
06/30/2020	0		
12/31/2020	0		
06/30/2021	0		
12/31/2021	Not Submitted		

INF1S1,4-Dichlorobenzene 34571 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
12/31/2017	NODI = B		
06/30/2018	NODI = B		
12/31/2018	NODI = B		
06/30/2019	NODI = B		
12/31/2019	NODI = B		
06/30/2020	NODI = B		
12/31/2020	NODI = B		
06/30/2021	NODI = B		
12/31/2021	Not Submitted		

INF1S

2,4-Dinitrophenol 34616 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
12/31/2017	NODI = B		
06/30/2018	NODI = B		
12/31/2018	NODI = B		
06/30/2019	NODI = B		
12/31/2019	NODI = B		
06/30/2020	NODI = B		
12/31/2020	NODI = B		
06/30/2021	NODI = B		
12/31/2021	Not Submitted		

INF1S

2,4-Dinitrotoluene 34611 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
12/31/2017	NODI = B		
06/30/2018	NODI = B		
12/31/2018	NODI = B		
06/30/2019	NODI = B		
12/31/2019	NODI = B		
06/30/2020	NODI = B		
12/31/2020	NODI = B		
06/30/2021	NODI = B		
12/31/2021	Not Submitted		

INF1S

2-Methyl-4,6-dinitrophenol 03615 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
12/31/2017	NODI = B		
06/30/2018	NODI = B		
12/31/2018	NODI = B		
06/30/2019	NODI = B		
12/31/2019	NODI = B		
06/30/2020	NODI = B		
12/31/2020	NODI = B		
06/30/2021	NODI = B		
12/31/2021	Not Submitted		

INF1S

3,3'-Dichlorobenzidine 34631 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
12/31/2017	NODI = B		
06/30/2018	NODI = B		
12/31/2018	NODI = B		
06/30/2019	NODI = B		
12/31/2019	NODI = B		
06/30/2020	NODI = B		
12/31/2020	NODI = B		
06/30/2021	NODI = B		
12/31/2021	Not Submitted		

INF1S

Acrolein 34210 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
12/31/2017	NODI = B		
06/30/2018	NODI = B		
12/31/2018	NODI = B		
06/30/2019	NODI = B		
12/31/2019	NODI = B		
06/30/2020	NODI = B		
12/31/2020	NODI = B		
06/30/2021	NODI = B		
12/31/2021	Not Submitted		

INF1S**Acrylonitrile 34215 Monitoring Location = G (Raw Sewage Influent)**

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
12/31/2017	NODI = B		
06/30/2018	NODI = B		
12/31/2018	NODI = B		
06/30/2019	NODI = B		
12/31/2019	NODI = B		
06/30/2020	NODI = B		
12/31/2020	NODI = B		
06/30/2021	NODI = B		
12/31/2021	Not Submitted		

INF1SAldrin 39330 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
12/31/2017	NODI = B		
06/30/2018	NODI = B		
12/31/2018	NODI = B		
06/30/2019	NODI = B		
12/31/2019	NODI = B		
06/30/2020	NODI = B		
12/31/2020	NODI = B		
06/30/2021	NODI = B		
12/31/2021	Not Submitted		

INF1S**Benzene 34030 Monitoring Location = G (Raw Sewage Influent)**

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
12/31/2017	NODI = B		
06/30/2018	NODI = Q		
12/31/2018	NODI = B		
06/30/2019	NODI = B		
12/31/2019	NODI = B		
06/30/2020	NODI = B		
12/31/2020	NODI = B		
06/30/2021	NODI = B		
12/31/2021	Not Submitted		

INF1S

Benzidine 39120 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
12/31/2017	NODI = B		
06/30/2018	NODI = B		
12/31/2018	NODI = B		
06/30/2019	NODI = B		
12/31/2019	NODI = B		
06/30/2020	NODI = B		
12/31/2020	NODI = B		
06/30/2021	NODI = B		
12/31/2021	Not Submitted		

INF1S

Bis[2-chloroethoxy]methane 34278 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
12/31/2017	NODI = B		
06/30/2018	NODI = B		
12/31/2018	NODI = B		
06/30/2019	NODI = B		
12/31/2019	NODI = B		
06/30/2020	NODI = B		
12/31/2020	NODI = B		
06/30/2021	NODI = B		
12/31/2021	Not Submitted		

INF1S

Bis[2-chloroethyl] ether 34273 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
12/31/2017	NODI = B		
06/30/2018	NODI = B		
12/31/2018	NODI = B		
06/30/2019	NODI = B		
12/31/2019	NODI = B		
06/30/2020	NODI = B		
12/31/2020	NODI = B		
06/30/2021	NODI = B		
12/31/2021	Not Submitted		

INF1S

Bis[2-chloroisopropyl] ether 34283 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
12/31/2017	NODI = B		
06/30/2018	NODI = B		
12/31/2018	NODI = B		
06/30/2019	NODI = B		
12/31/2019	NODI = B		
06/30/2020	NODI = B		
12/31/2020	NODI = B		
06/30/2021	NODI = B		
12/31/2021	Not Submitted		

INF1S**Carbon tetrachloride 32102 Monitoring Location = G (Raw Sewage Influent)**

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
12/31/2017	NODI = B		
06/30/2018	NODI = B		
12/31/2018	NODI = B		
06/30/2019	NODI = B		
12/31/2019	NODI = B		
06/30/2020	NODI = B		
12/31/2020	NODI = B		
06/30/2021	NODI = B		
12/31/2021	Not Submitted		

INF1S**Chlordane 51032 Monitoring Location = G (Raw Sewage Influent)**

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

Limit Value Req. Mon.Units

ug/L C3

Viol

Stat Base

DAILY MX

Code

DMR Comments

12/31/2017	0		
06/30/2018	0		
12/31/2018	0		
06/30/2019	0		
12/31/2019	0		
06/30/2020	0		
12/31/2020	0		
06/30/2021	0		
12/31/2021	Not Submitted		

INF1S**Chlorobenzene 34301 Monitoring Location = G (Raw Sewage Influent)**

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
12/31/2017	NODI = B		
06/30/2018	NODI = B		
12/31/2018	NODI = B		
06/30/2019	NODI = B		
12/31/2019	NODI = B		
06/30/2020	NODI = B		
12/31/2020	NODI = B		
06/30/2021	NODI = B		
12/31/2021	Not Submitted		

INF1S**Chromium, hexavalent [as Cr] 01032 Monitoring Location = G (Raw Sewage Influent)**

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
12/31/2017	NODI = B		
06/30/2018	NODI = B		
12/31/2018	NODI = B		
06/30/2019	NODI = B		
12/31/2019	NODI = B		
06/30/2020	NODI = Q		
12/31/2020	NODI = B		
06/30/2021	NODI = B		
12/31/2021	Not Submitted		

INF1S

Dieldrin 39380 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
12/31/2017	NODI = B		
06/30/2018	NODI = B		
12/31/2018	NODI = B		
06/30/2019	NODI = B		
12/31/2019	NODI = B		
06/30/2020	NODI = B		
12/31/2020	NODI = B		
06/30/2021	NODI = B		
12/31/2021	Not Submitted		

INF1S

Diethyl phthalate 34336 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

Limit Value Req. Mon.

Units

ug/L C3

Viol

Stat Base

DAILY MX

Code

DMR Comments

12/31/2017	2.24		
06/30/2018	2.11		
12/31/2018	2.35		
06/30/2019	2.65		
12/31/2019	4.9		
06/30/2020	2.02		
12/31/2020	2.52		
06/30/2021	2.09		
12/31/2021	Not Submitted		

INF1S

Dimethyl phthalate 34341 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
12/31/2017	NODI = B		
06/30/2018	NODI = B		
12/31/2018	NODI = B		
06/30/2019	NODI = B		
12/31/2019	NODI = B		
06/30/2020	NODI = Q		
12/31/2020	NODI = B		
06/30/2021	12.7		
12/31/2021	Not Submitted		

INF1S**Endrin 39390 Monitoring Location = G (Raw Sewage Influent)**

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
12/31/2017	NODI = B		
06/30/2018	NODI = B		
12/31/2018	NODI = B		
06/30/2019	NODI = B		
12/31/2019	NODI = B		
06/30/2020	NODI = B		
12/31/2020	NODI = B		
06/30/2021	NODI = B		
12/31/2021	Not Submitted		

INF1S

Ethylbenzene 34371 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

Limit Value Req. Mon.

Units

ug/L C3

Viol

Stat Base

DAILY MX

Code

DMR Comments

12/31/2017	NODI = Q		
06/30/2018	NODI = Q		
12/31/2018	NODI = B		
06/30/2019	NODI = Q		
12/31/2019	NODI = B		
06/30/2020	NODI = B		
12/31/2020	NODI = B		
06/30/2021	NODI = Q		
12/31/2021	Not Submitted		

INF1S**Fluoranthene 34376 Monitoring Location = G (Raw Sewage Influent)**

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
12/31/2017	NODI = B		
06/30/2018	NODI = B		
12/31/2018	NODI = B		
06/30/2019	NODI = B		
12/31/2019	NODI = B		
06/30/2020	.062		
12/31/2020	NODI = B		
06/30/2021	NODI = B		
12/31/2021	Not Submitted		

INF1S

Heptachlor 39410 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
12/31/2017	NODI = B		
06/30/2018	NODI = B		
12/31/2018	NODI = B		
06/30/2019	NODI = B		
12/31/2019	NODI = B		
06/30/2020	NODI = B		
12/31/2020	NODI = B		
06/30/2021	NODI = B		
12/31/2021	Not Submitted		

INF1S**Heptachlor epoxide 39420 Monitoring Location = G (Raw Sewage Influent)**

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
12/31/2017	NODI = B		
06/30/2018	NODI = B		
12/31/2018	NODI = B		
06/30/2019	NODI = B		
12/31/2019	NODI = B		
06/30/2020	NODI = B		
12/31/2020	NODI = B		
06/30/2021	NODI = B		
12/31/2021	Not Submitted		

INF1S**Hexachlorobenzene 39700 Monitoring Location = G (Raw Sewage Influent)**

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
12/31/2017	NODI = B		
06/30/2018	NODI = B		
12/31/2018	NODI = B		
06/30/2019	NODI = B		
12/31/2019	NODI = B		
06/30/2020	NODI = B		
12/31/2020	NODI = B		
06/30/2021	NODI = B		
12/31/2021	Not Submitted		

INF1S**Hexachlorobutadiene 34391 Monitoring Location = G (Raw Sewage Influent)**

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
12/31/2017	NODI = B		
06/30/2018	NODI = B		
12/31/2018	NODI = B		
06/30/2019	NODI = B		
12/31/2019	NODI = B		
06/30/2020	NODI = B		
12/31/2020	NODI = B		
06/30/2021	NODI = B		
12/31/2021	Not Submitted		

INF1S**Hexachlorocyclohexane, total 77835 Monitoring Location = G (Raw Sewage Influent)**

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
12/31/2017	0		
06/30/2018	0		
12/31/2018	0		
06/30/2019	0		
12/31/2019	0		
06/30/2020	0		
12/31/2020	0		
06/30/2021	0		
12/31/2021	Not Submitted		

INF1S**Hexachlorocyclopentadiene 34386 Monitoring Location = G (Raw Sewage Influent)**

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
12/31/2017	NODI = B		
06/30/2018	NODI = B		
12/31/2018	NODI = B		
06/30/2019	NODI = B		
12/31/2019	NODI = B		
06/30/2020	NODI = B		
12/31/2020	NODI = B		
06/30/2021	NODI = B		
12/31/2021	Not Submitted		

INF1S**Hexachloroethane 34396 Monitoring Location = G (Raw Sewage Influent)**

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
12/31/2017	NODI = B		
06/30/2018	NODI = B		
12/31/2018	NODI = B		
06/30/2019	NODI = B		
12/31/2019	NODI = B		
06/30/2020	NODI = B		
12/31/2020	NODI = B		
06/30/2021	NODI = B		
12/31/2021	Not Submitted		

INF1S

N-Nitrosodi-N-propylamine 34428 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
12/31/2017	NODI = B		
06/30/2018	NODI = B		
12/31/2018	NODI = B		
06/30/2019	NODI = B		
12/31/2019	NODI = B		
06/30/2020	NODI = B		
12/31/2020	NODI = B		
06/30/2021	NODI = B		
12/31/2021	Not Submitted		

INF1S

N-Nitrosodiphenylamine 34433 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
12/31/2017	NODI = B		
06/30/2018	NODI = B		
12/31/2018	NODI = B		
06/30/2019	NODI = B		
12/31/2019	NODI = B		
06/30/2020	NODI = B		
12/31/2020	NODI = B		
06/30/2021	NODI = B		
12/31/2021	Not Submitted		

INF1S**Phenolic compounds, unchlorinated 78218 Monitoring Location = G (Raw Sewage Influent)**

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
12/31/2017	39.9		
06/30/2018	56		
12/31/2018	36.5		
06/30/2019	45.8		
12/31/2019	36.6		
06/30/2020	38		
12/31/2020	52		
06/30/2021	40.5		
12/31/2021	Not Submitted		

INF1STCDD equivalents 82698 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

Limit Value Req. Mon.Units

pg/L C3

Viol

Stat Base

DAILY MX

Code

DMR Comments

12/31/2017	.13		
06/30/2018	.14		
12/31/2018	1.21		
06/30/2019	.15		
12/31/2019	.15		
06/30/2020	.16		
12/31/2020	.16		
06/30/2021	.33		
12/31/2021	Not Submitted		

INF1S**Toxaphene 39400 Monitoring Location = G (Raw Sewage Influent)**

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
12/31/2017	NODI = B		
06/30/2018	NODI = B		
12/31/2018	NODI = B		
06/30/2019	NODI = B		
12/31/2019	NODI = B		
06/30/2020	NODI = B		
12/31/2020	NODI = B		
06/30/2021	NODI = B		
12/31/2021	Not Submitted		

INF1S**Trichloroethylene 39180 Monitoring Location = G (Raw Sewage Influent)**

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
12/31/2017	NODI = B		
06/30/2018	NODI = B		
12/31/2018	NODI = B		
06/30/2019	NODI = B		
12/31/2019	NODI = B		
06/30/2020	NODI = B		
12/31/2020	NODI = B		
06/30/2021	NODI = B		
12/31/2021	Not Submitted		

INF1S

Vinyl chloride 39175 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
12/31/2017	NODI = B		
06/30/2018	NODI = B		
12/31/2018	NODI = B		
06/30/2019	NODI = B		
12/31/2019	NODI = B		
06/30/2020	NODI = B		
12/31/2020	NODI = B		
06/30/2021	NODI = B		
12/31/2021	Not Submitted		

Current Permit: Effective Date: 12/24/2010 / Expiration Date: 12/23/2015

INF1A

BOD, 5-day, 20 deg. C 00310 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

<u>Limit Value</u>	Req. Mon.		Req. Mon.	
<u>Units</u>	mg/L C2	Viol	mg/L C3	Viol
<u>Stat Base</u>	MO AVG	Code	DAILY MX	Code
01/31/2017	E 352		570	
02/28/2017	372		540	
03/31/2017	363		564	

Limit Value

Units

Stat Base DMR Comments

01/31/2017	
02/28/2017	
03/31/2017	

INF1A

Cadmium, total recoverable 01113 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

01/31/2017	1.13		
02/28/2017	.88		
03/31/2017	.59		

INF1A

Carbon, tot organic [TOC] 00680 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units mg/L C3

Stat Base DAILY MX Viol Code DMR Comments

01/31/2017	53.6		
02/28/2017	102		
03/31/2017	84		

INF1A

Chromium, hexavalent [as Cr] 01032 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Stat Base DAILY MX

Viol

Code

DMR Comments

01/31/2017	NODI = B		
02/28/2017	NODI = B		
03/31/2017	NODI = B		

INF1A

Chromium, trivalent [as Cr] 01033 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

01/31/2017	6.48		
02/28/2017	3.65		
03/31/2017	3.54		

INF1A

Copper, total recoverable 01119 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Stat Base DAILY MX

Viol

Code

DMR Comments

01/31/2017	253		
02/28/2017	174		
03/31/2017	126		

INF1A

Cyanide, total [as CN] 00720 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Stat Base DAILY MX

Viol

Code

DMR Comments

01/31/2017	NODI = B		
02/28/2017	NODI = B		
03/31/2017	NODI = B		

INF1A

Flow, in conduit or thru treatment plant 50050 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

<u>Limit Value</u>	Req. Mon.		Req. Mon.	
<u>Units</u>	MGD Q1	Viol	MGD Q2	Viol
<u>Stat Base</u>	MO AVG	Code	DAILY MX	Code
01/31/2017	106		138	
02/28/2017	109		134	
03/31/2017	102		109	

Limit Value

Units

Stat Base DMR Comments

01/31/2017	
02/28/2017	
03/31/2017	

INF1A

Lead, total recoverable 01114 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

01/31/2017	12.6		
02/28/2017	7.03		
03/31/2017	16.1		

INF1A

Mercury, total recoverable 71901 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Stat Base DAILY MX

Viol

Code

DMR Comments

01/31/2017	.0526		
02/28/2017	.0732		
03/31/2017	.108		

INF1A

Nickel, total recoverable 01074 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Stat Base DAILY MX

Viol

Code

DMR Comments

01/31/2017	23		
02/28/2017	12.4		
03/31/2017	8.28		

INF1A

Oil and grease 03582 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

<u>Limit Value</u>	Req. Mon.		Req. Mon.	
<u>Units</u>	mg/L C2	Viol	mg/L C3	Viol
<u>Stat Base</u>	MO AVG	Code	DAILY MX	Code
01/31/2017	52		56	
02/28/2017	50		53	
03/31/2017	55		64	

Limit Value

Units

Stat Base DMR Comments

01/31/2017	
02/28/2017	
03/31/2017	

INF1A

pH 00400 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

<u>Limit Value</u>	Req. Mon.		Req. Mon.	
<u>Units</u>	SU C1	Viol	SU C3	Viol
<u>Stat Base</u>	MINIMUM	Code	MAXIMUM	Code
01/31/2017	7.8		8.1	
02/28/2017	7.8		8	
03/31/2017	7.8		8	

Limit Value

Units

Stat Base DMR Comments

01/31/2017	
02/28/2017	
03/31/2017	

INF1A

Radiation, gross alpha 82077 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units pCi/L C3

Stat Base DAILY MX Viol Code DMR Comments

01/31/2017	2.61		
02/28/2017	7.96		
03/31/2017	4.25		

INF1A

Radiation, gross beta 03520 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units pCi/L C3

Stat Base DAILY MX Viol
Code DMR Comments

01/31/2017	4.95		
02/28/2017	10		
03/31/2017	8.02		

INF1A

Radium 226 + radium 228, total 11503 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units pCi/L C3

Stat Base DAILY MX Viol
Code DMR Comments

01/31/2017	NODI = 9		
02/28/2017	NODI = 9		
03/31/2017	NODI = 9		

INF1A

Selenium, total recoverable 00981 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Stat Base DAILY MX

Viol

Code

DMR Comments

01/31/2017	1.42		
02/28/2017	2.13		
03/31/2017	1.03		

INF1A

Silver total recoverable 01079 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

01/31/2017	.806		
02/28/2017	1.25		
03/31/2017	.575		

INF1A

Solids, total suspended 00530 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

<u>Limit Value</u>	Req. Mon.		Req. Mon.	
<u>Units</u>	mg/L C2	Viol	mg/L C3	Viol
<u>Stat Base</u>	MO AVG	Code	DAILY MX	Code
01/31/2017	462		676	
02/28/2017	485		688	
03/31/2017	465		1040	

Limit Value

Units

Stat Base DMR Comments

01/31/2017	
02/28/2017	
03/31/2017	

INF1A

Strontium 90, total 13501 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units pCi/L C3

Stat Base DAILY MX Viol
Code DMR Comments

01/31/2017	NODI = 9		
02/28/2017	NODI = 9		
03/31/2017	NODI = 9		

INF1A

Tritium, total 07000 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units pCi/L C3

Stat Base DAILY MX Viol
Code DMR Comments

01/31/2017	NODI = 9		
02/28/2017	NODI = 9		
03/31/2017	NODI = 9		

INF1A

Uranium, total [in pci/L] 28012 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units

pCi/L C3

Viol

Stat Base

DAILY MX

Code

DMR Comments

01/31/2017	NODI = 9		
02/28/2017	NODI = 9		
03/31/2017	NODI = 9		

INF1A

Zinc, total recoverable 01094 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Stat Base DAILY MX

Viol

Code

DMR Comments

01/31/2017	171		
02/28/2017	269		
03/31/2017	59.8		

INF1Q

1,1,1-Trichloroethane 34506 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

03/31/2017	NODI = B		
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INF1Q

1,1,2,2-Tetrachloroethane 34516 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

03/31/2017	NODI = B		
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INF1Q

1,1,2-Trichloroethane 34511 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

03/31/2017	NODI = B		
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INF1Q

1,1-Dichloroethylene 34501 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

03/31/2017	NODI = B		
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INF1Q

1,2-Dichloroethane 32103 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

03/31/2017	NODI = B		
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INF1Q

1,2-Diphenylhydrazine 34346 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

03/31/2017	NODI = B		
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INF1Q

1,3-Dichloropropene 77163 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

03/31/2017	0		
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INF1Q

1,4-Dichlorobenzene 34571 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

03/31/2017	NODI = B		
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INF1Q

2,4,6-Trichlorophenol 34621 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

03/31/2017	NODI = B		
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INF1Q

2,4-Dinitrophenol 34616 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

03/31/2017	NODI = B		
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INF1Q

2,4-Dinitrotoluene 34611 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

03/31/2017	NODI = B		
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INF1Q

2-Methyl-4,6-dinitrophenol 03615 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

03/31/2017	NODI = B		
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INF1Q

3,3'-Dichlorobenzidine 34631 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

03/31/2017	NODI = B		
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INF1Q

Acrolein 34210 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

03/31/2017	NODI = B		
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INF1Q

Acrylonitrile 34215 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

03/31/2017	NODI = B		
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INF1Q

Aldrin 39330 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

03/31/2017	NODI = B		
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INF1Q

Antimony, total recoverable 01268 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

03/31/2017	1.01		
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INF1Q

Arsenic, total recoverable 00978 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Stat Base DAILY MX

Viol

Code

DMR Comments

03/31/2017	3.47		
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INF1Q

Benzene 34030 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

03/31/2017	NODI = B		
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INF1Q

Benzidine 39120 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

03/31/2017	NODI = B		
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INF1Q

Beryllium, total recoverable [as Be] 00998 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

03/31/2017	NODI = Q		
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INF1Q

Bis[2-chloroethoxy]methane 34278 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

03/31/2017	NODI = B		
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INF1Q

Bis[2-chloroethyl] ether 34273 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

03/31/2017	NODI = B		
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INF1Q

Bis[2-chloroisopropyl] ether 34283 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

03/31/2017	NODI = B		
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INF1Q

Carbon tetrachloride 32102 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

03/31/2017	NODI = B		
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INF1Q

Chlordane [tech mix. and metabolites] 39350 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

03/31/2017	0		
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INF1Q

Chlorobenzene 34301 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

03/31/2017	NODI = B		
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INF1Q

Chloroform 32106 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

03/31/2017	NODI = Q		
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INF1Q

DDT/DDDD/DDE, sum of p,p' & o,p' isomers 39379 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

03/31/2017	0		
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INF1Q

Di[2-ethylhexyl] phthalate [DEHP] 39100 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Stat Base DAILY MX

Viol

Code

DMR Comments

03/31/2017	NODI = Q		
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INF1Q

Dibromochloromethane 32105 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

03/31/2017	NODI = B		
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INF1Q

Dichlorobenzene 81524 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

03/31/2017	0		
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INF1Q

Dichlorobromomethane 32101 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

03/31/2017	NODI = B		
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INF1Q

Dieldrin 39380 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

03/31/2017	NODI = B		
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INF1Q

Diethyl phthalate 34336 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

03/31/2017	NODI = B		
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INF1Q

Dimethyl phthalate 34341 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Stat Base DAILY MX

Viol

Code

DMR Comments

03/31/2017	NODI = B		
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INF1Q

Di-n-butyl phthalate 39110 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

03/31/2017	NODI = B		
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INF1Q

Endosulfan, total 39388 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

03/31/2017	0		
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INF1Q

Endrin 39390 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

03/31/2017	NODI = B		
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INF1Q

Ethylbenzene 34371 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

03/31/2017	NODI = Q		
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INF1Q

Fluoranthene 34376 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

03/31/2017	NODI = B		
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INF1Q

Halomethanes 78456 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

03/31/2017	0		
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INF1Q

Heptachlor 39410 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

03/31/2017	NODI = B		
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INF1Q

Heptachlor epoxide 39420 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

03/31/2017	NODI = B		
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INF1Q

Hexachlorobenzene 39700 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

03/31/2017	NODI = B		
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INF1Q

Hexachlorobutadiene 34391 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

03/31/2017	NODI = B		
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INF1Q

Hexachlorocyclohexane, total 77835 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

03/31/2017	0		
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INF1Q

Hexachlorocyclopentadiene 34386 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

03/31/2017	NODI = B		
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INF1Q

Hexachloroethane 34396 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

03/31/2017	NODI = B		
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INF1Q

Isophorone 34408 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

03/31/2017	NODI = B		
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INF1Q

Methylene chloride 34423 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

03/31/2017	2.06		
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INF1Q

Methyl tert-butyl ether [MTBE] 22417 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

03/31/2017	NODI = B		
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INF1Q

Nitrobenzene 34447 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

03/31/2017	NODI = B		
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INF1Q

Nitrogen, organic total [as N] 00605 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units mg/L C3 Viol

Stat Base DAILY MX Code DMR Comments

03/31/2017	18.2		
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INF1Q

N-Nitrosodimethylamine [NDMA] 34438 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

03/31/2017	NODI = B		
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INF1Q

N-Nitrosodi-N-propylamine 34428 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

03/31/2017	NODI = B		
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INF1Q

N-Nitrosodiphenylamine 34433 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

03/31/2017	NODI = B		
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INF1Q

Phenolic compounds, unchlorinated 78218 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

03/31/2017	7.57		
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INF1Q

Phenols, chlorinated 74015 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

03/31/2017	0		
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INF1Q

Phosphorus, total [as P] 00665 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units mg/L C3 Viol

Stat Base DAILY MX Code DMR Comments

03/31/2017	9.2		
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INF1Q

Polychlorinated biphenyls [PCBs] 39516 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

03/31/2017	0		
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INF1Q

Polynuclear Aromatic Hydrocarbons [PAHs] 22456 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

03/31/2017	1.7		
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INF1Q

TCDD equivalents 82698 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units pg/L C3

Stat Base DAILY MX

Viol

Code

DMR Comments

03/31/2017	.11		
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INF1Q

Tetrachloroethylene 34475 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

03/31/2017	NODI = Q		
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INF1Q

Thallium, total recoverable 00982 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

03/31/2017	NODI = B		
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INF1Q

Toluene 34010 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

03/31/2017	NODI = Q		
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INF1Q

Toxaphene 39400 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

03/31/2017	NODI = B		
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INF1Q

Tributyltin 03824 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ng/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

03/31/2017	NODI = Q		
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INF1Q

Trichloroethylene 39180 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

03/31/2017	NODI = B		
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INF1Q

Vinyl chloride 39175 Monitoring Location = G (Raw Sewage Influent)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

03/31/2017	NODI = B		
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Current Permit: Effective Date: 04/01/2017 / Expiration Date: 03/31/2022

BOD, 5-day, 20 deg. C 00310 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

Limit Value	105000		160000		30		45	
Units	lb/d Q1	Viol	lb/d Q2	Viol	mg/L C2	Viol	mg/L C3	Viol
Stat Base	MO AVG	Code	HI WK AV	Code	MO AVG	Code	HI WK AV	Code
04/30/2017	39510		41420		22		23	
05/31/2017	E 34820		E 42120		E 19		E 23	
06/30/2017	E 32800		36530		E 18		20	
07/31/2017	E 25420		E 31010		E 14		E 17	
08/31/2017	E 27840		30710		E 15		17	
09/30/2017	E 25460		27610		E 14		15	
10/31/2017	E 23480		24450		E 13		14	
11/30/2017	E 29260		28640		E 16		16	
12/31/2017	E 25020		34000		E 14		19	
01/31/2018	E 31480		E 33460		E 17		E 18	
02/28/2018	E 30270		E 34510		E 16		E 19	
03/31/2018	E 31500		E 35630		E 16		E 18	
04/30/2018	E 34200		E 40420		E 18		E 21	
05/31/2018	E 31420		E 34010		E 17		E 18	
06/30/2018	E 34870		39130		E 19		21	
07/31/2018	E 29220		30900		E 16		17	
08/31/2018	E 27120		32200		E 15		18	
09/30/2018	E 24300		28770		E 13		15	
10/31/2018	E 30180		30850		E 16		16	
11/30/2018	E 37720		39140		E 20		21	
12/31/2018	51750		70020		26		35	
01/31/2019	E 41290		52810		E 20		23	
02/28/2019	E 52910		56140		E 24		25	
03/31/2019	E 50940		E 60560		E 24		E 28	
04/30/2019	40380		46750		21		24	
05/31/2019	E 44100		E 49610		E 23		E 26	
06/30/2019	E 36440		39980		E 20		22	
07/31/2019	E 31370		E 35760		E 17		E 19	
08/31/2019	39570		49520		21		27	
09/30/2019	E 33580		E 33970		E 18		18	
10/31/2019	E 36580		E 37170		E 20		E 20	
11/30/2019	E 41210		44460		E 22		24	
12/31/2019	E 41950		E 45380		E 22		E 24	
01/31/2020	E 41860		46340		E 23		25	
02/29/2020	E 44660		E 48680		E 24		E 26	
03/31/2020	E 46820		E 47110		E 24		E 25	
04/30/2020	41390		49520		23		27	
05/31/2020	E 38160		44630		E 22		25	
06/30/2020	30600		35360		17		19	
07/31/2020	32070		34700		18		19	
08/31/2020	E 35810		40690		E 20		23	
09/30/2020	30490		33260		17		19	
10/31/2020	E 24000		28300		E 14		16	

Limit Value

Units

Stat Base DMR Comments

04/30/2017	
05/31/2017	
06/30/2017	
07/31/2017	
08/31/2017	
09/30/2017	
10/31/2017	
11/30/2017	
12/31/2017	
01/31/2018	
02/28/2018	
03/31/2018	
04/30/2018	
05/31/2018	
06/30/2018	
07/31/2018	
08/31/2018	
09/30/2018	
10/31/2018	
11/30/2018	
12/31/2018	
01/31/2019	
02/28/2019	
03/31/2019	
04/30/2019	
05/31/2019	
06/30/2019	
07/31/2019	
08/31/2019	
09/30/2019	
10/31/2019	
11/30/2019	
12/31/2019	
01/31/2020	
02/29/2020	
03/31/2020	
04/30/2020	
05/31/2020	
06/30/2020	
07/31/2020	
08/31/2020	
09/30/2020	
10/31/2020	

002A

BOD, 5-day, 20 deg. C 00310 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

Limit Value	105000		160000		30		45	
Units	lb/d Q1	Viol	lb/d Q2	Viol	mg/L C2	Viol	mg/L C3	Viol
Stat Base	MO AVG	Code	HI WK AV	Code	MO AVG	Code	HI WK AV	Code
11/30/2020	31560		35320		18		20	
12/31/2020	38580		38960		22		24	
01/31/2021	40140		42260		23		24	
02/28/2021	39680		43700		22		24	
03/31/2021	E 38260		39490		E 22		22	
04/30/2021	40060		41880		22		23	
05/31/2021	37140		41100		21		22	
06/30/2021	38360		40550		21		22	
07/31/2021	258780	E90	454060	E90	135	E90	232	E90
08/31/2021	122570	E90	277910	E90	62	E90	140	E90
09/30/2021	64410		66910		33	E90	35	
10/31/2021	E 51830		73330		E 27		37	
11/30/2021	E 52720		58770		E 28		33	
12/31/2021	Not Submitted		Not Submitted		Not Submitted		Not Submitted	

Limit Value

Units

Stat Base DMR Comments

11/30/2020	
12/31/2020	
01/31/2021	
02/28/2021	
03/31/2021	
04/30/2021	
05/31/2021	
06/30/2021	
07/31/2021	
08/31/2021	
09/30/2021	
10/31/2021	
11/30/2021	
12/31/2021	

002A

Carbon, tot organic [TOC] 00680 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	<u>Req. Mon.</u>		
<u>Units</u>	<u>mg/L C3</u>	<u>Viol</u>	
<u>Stat Base</u>	<u>DAILY MX</u>	<u>Code</u>	<u>DMR Comments</u>
04/30/2017	23.2		
05/31/2017	23.9		
06/30/2017	25.4		
07/31/2017	20.8		
08/31/2017	22.8		
09/30/2017	20.1		
10/31/2017	19.1		
11/30/2017	19.3		
12/31/2017	23		
01/31/2018	23.4		
02/28/2018	21.2		
03/31/2018	20.4		
04/30/2018	24.7		
05/31/2018	22		
06/30/2018	21.7		
07/31/2018	19.8		
08/31/2018	19.3		
09/30/2018	18.2		
10/31/2018	19.4		
11/30/2018	21.2		
12/31/2018	24		
01/31/2019	21.9		
02/28/2019	20.1		
03/31/2019	22.7		
04/30/2019	23.8		
05/31/2019	26		
06/30/2019	27.1		
07/31/2019	23		
08/31/2019	21		
09/30/2019	21.8		
10/31/2019	21.5		
11/30/2019	21.6		
12/31/2019	21.4		
01/31/2020	22.3		
02/29/2020	25.6		
03/31/2020	23.2		
04/30/2020	19.7		
05/31/2020	21.2		
06/30/2020	19.8		
07/31/2020	23.2		
08/31/2020	23.9		
09/30/2020	19.5		
10/31/2020	20.6		
11/30/2020	18.1		

002A

Carbon, tot organic [TOC] 00680 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

Limit Value	Req. Mon.		
Units	mg/L C3	Viol	
Stat Base	DAILY MX	Code	DMR Comments
12/31/2020	21.8		
01/31/2021	19.9		
02/28/2021	21.3		
03/31/2021	20.1		
04/30/2021	21.2		
05/31/2021	21.9		
06/30/2021	22.2		
07/31/2021	21.4		
08/31/2021	76.8		
09/30/2021	27.2		
10/31/2021	22.4		
11/30/2021	30		
12/31/2021	Not Submitted		

002A

%Effect Static 20Min Chronic Dendraster excentricus TCS3N Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	% effect C2	Viol	
<u>Stat Base</u>	MO MED	Code	DMR Comments
04/30/2017	NODI = 9		
05/31/2017	NODI = 9		
06/30/2017	NODI = 9		
07/31/2017	NODI = 9		
08/31/2017	NODI = 9		
09/30/2017	NODI = 9		
10/31/2017	NODI = 9		
11/30/2017	NODI = 9		
12/31/2017	NODI = 9		
01/31/2018	NODI = 9		
02/28/2018	NODI = 9		
03/31/2018	NODI = 9		
04/30/2018	NODI = 9		
05/31/2018	NODI = 9		
06/30/2018	NODI = 9		
07/31/2018	NODI = 9		
08/31/2018	NODI = 9		
09/30/2018	NODI = 9		
10/31/2018	NODI = 9		
11/30/2018	NODI = 9		
12/31/2018	NODI = 9		
01/31/2019	NODI = 9		
02/28/2019	NODI = 9		
03/31/2019	NODI = 9		
04/30/2019	NODI = 9		
05/31/2019	NODI = 9		
06/30/2019	NODI = 9		
07/31/2019	NODI = 9		
08/31/2019	NODI = 9		
09/30/2019	NODI = 9		
10/31/2019	NODI = 9		
11/30/2019	NODI = 9		
12/31/2019	NODI = 9		
01/31/2020	NODI = 9		
02/29/2020	NODI = 9		
03/31/2020	NODI = 9		
04/30/2020	NODI = 9		
05/31/2020	NODI = 9		
06/30/2020	NODI = 9		
07/31/2020	NODI = 9		
08/31/2020	NODI = 9		
09/30/2020	NODI = 9		
10/31/2020	NODI = 9		
11/30/2020	NODI = 9		

002A

%Effect Static 20Min Chronic Dendraster excentricus TCS3N Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

Limit Value	Req. Mon.		
Units	% effect C2	Viol	
Stat Base	MO MED	Code	DMR Comments
12/31/2020	NODI = 9		
01/31/2021	NODI = 9		
02/28/2021	NODI = 9		
03/31/2021	NODI = 9		
04/30/2021	NODI = 9		
05/31/2021	NODI = 9		
06/30/2021	NODI = 9		
07/31/2021	NODI = 9		
08/31/2021	NODI = 9		
09/30/2021	NODI = 9		
10/31/2021	NODI = 9		
11/30/2021	NODI = 9		
12/31/2021	Not Submitted		

002A

%Effect Static 20Min Chronic Strongylocentrotus purpuratus TCS3L Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

Limit Value	Req. Mon.		
Units	% effect C2	Viol	
Stat Base	MO MED	Code	DMR Comments
04/30/2017	NODI = 9		
05/31/2017	NODI = 9		
06/30/2017	NODI = 9		
07/31/2017	NODI = 9		
08/31/2017	NODI = 9		
09/30/2017	NODI = 9		
10/31/2017	NODI = 9		
11/30/2017	NODI = 9		
12/31/2017	NODI = 9		
01/31/2018	NODI = 9		
02/28/2018	NODI = 9		
03/31/2018	NODI = 9		
04/30/2018	NODI = 9		
05/31/2018	NODI = 9		
06/30/2018	NODI = 9		
07/31/2018	NODI = 9		
08/31/2018	NODI = 9		
09/30/2018	NODI = 9		
10/31/2018	NODI = 9		
11/30/2018	NODI = 9		
12/31/2018	NODI = 9		
01/31/2019	NODI = 9		
02/28/2019	NODI = 9		
03/31/2019	NODI = 9		
04/30/2019	NODI = 9		
05/31/2019	NODI = 9		
06/30/2019	NODI = 9		
07/31/2019	NODI = 9		
08/31/2019	NODI = 9		
09/30/2019	NODI = 9		
10/31/2019	NODI = 9		
11/30/2019	NODI = 9		
12/31/2019	NODI = 9		
01/31/2020	NODI = 9		
02/29/2020	NODI = 9		
03/31/2020	NODI = 9		
04/30/2020	NODI = 9		
05/31/2020	NODI = 9		
06/30/2020	NODI = 9		
07/31/2020	NODI = 9		
08/31/2020	NODI = 9		
09/30/2020	NODI = 9		
10/31/2020	NODI = 9		
11/30/2020	NODI = 9		

002A

%Effect Static 20Min Chronic Strongylocentrotus purpuratus TCS3L Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

Limit Value	Req. Mon.		
Units	% effect C2	Viol	
Stat Base	MO MED	Code	DMR Comments
12/31/2020	NODI = 9		
01/31/2021	NODI = 9		
02/28/2021	NODI = 9		
03/31/2021	NODI = 9		
04/30/2021	NODI = 9		
05/31/2021	NODI = 9		
06/30/2021	NODI = 9		
07/31/2021	NODI = 9		
08/31/2021	NODI = 9		
09/30/2021	NODI = 9		
10/31/2021	NODI = 9		
11/30/2021	NODI = 9		
12/31/2021	Not Submitted		

002A

%Effect Static 48Hr Chronic Haliotis rufescens TCK3R Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

Limit Value	Req. Mon.		
Units	% effect C2	Viol	
Stat Base	MO MED	Code	DMR Comments
04/30/2017	NODI = H	D80	
05/31/2017	< 0		
06/30/2017	1.07		
07/31/2017	.57		
08/31/2017	.62		
09/30/2017	NODI = 9		
10/31/2017	NODI = 9		
11/30/2017	NODI = 9		
12/31/2017	NODI = 9		
01/31/2018	NODI = 9		
02/28/2018	NODI = 9		
03/31/2018	NODI = 9		
04/30/2018	NODI = 9		
05/31/2018	NODI = 9		
06/30/2018	NODI = 9		
07/31/2018	NODI = 9		
08/31/2018	NODI = 9		
09/30/2018	NODI = 9		
10/31/2018	NODI = 9		
11/30/2018	NODI = 9		
12/31/2018	NODI = 9		
01/31/2019	NODI = 9		
02/28/2019	NODI = 9		
03/31/2019	NODI = 9		
04/30/2019	NODI = 9		
05/31/2019	NODI = 9		
06/30/2019	NODI = 9		
07/31/2019	NODI = 9		
08/31/2019	NODI = 9		
09/30/2019	NODI = 9		
10/31/2019	NODI = 9		
11/30/2019	NODI = 9		
12/31/2019	NODI = 9		
01/31/2020	NODI = 9		
02/29/2020	NODI = 9		
03/31/2020	NODI = 9		
04/30/2020	NODI = 9		
05/31/2020	NODI = 9		
06/30/2020	NODI = 9		
07/31/2020	NODI = 9		
08/31/2020	NODI = H	D80	
09/30/2020	< 0		
10/31/2020	NODI = P	D80	
11/30/2020	.75		

002A

%Effect Static 48Hr Chronic Haliotis rufescens TCK3R Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

Limit Value	Req. Mon.		
Units	% effect C2	Viol	
Stat Base	MO MED	Code	DMR Comments
12/31/2020	NODI = P	D80	
01/31/2021	NODI = 9		
02/28/2021	NODI = 9		
03/31/2021	NODI = 9		
04/30/2021	NODI = 9		
05/31/2021	NODI = 9		
06/30/2021	NODI = 9		
07/31/2021	NODI = 9		
08/31/2021	NODI = 9		
09/30/2021	NODI = 9		
10/31/2021	NODI = 9		
11/30/2021	NODI = B		
12/31/2021	Not Submitted		

002A

%Effect Static 48Hr Chronic Macrocystis pyrifera TCK1D Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	<u>Req. Mon.</u>		
<u>Units</u>	<u>% effect C2</u>	<u>Viol</u>	
<u>Stat Base</u>	<u>MO MED</u>	<u>Code</u>	<u>DMR Comments</u>
04/30/2017	1.04		
05/31/2017	< 0		
06/30/2017	NODI = H	D80	
07/31/2017	9.5		
08/31/2017	.8		
09/30/2017	NODI = 9		
10/31/2017	NODI = 9		
11/30/2017	NODI = 9		
12/31/2017	NODI = 9		
01/31/2018	NODI = 9		
02/28/2018	NODI = 9		
03/31/2018	NODI = 9		
04/30/2018	NODI = 9		
05/31/2018	NODI = 9		
06/30/2018	NODI = 9		
07/31/2018	NODI = 9		
08/31/2018	NODI = 9		
09/30/2018	NODI = 9		
10/31/2018	NODI = 9		
11/30/2018	NODI = 9		
12/31/2018	NODI = 9		
01/31/2019	NODI = 9		
02/28/2019	NODI = 9		
03/31/2019	NODI = 9		
04/30/2019	NODI = 9		
05/31/2019	NODI = 9		
06/30/2019	NODI = 9		
07/31/2019	NODI = 9		
08/31/2019	NODI = 9		
09/30/2019	NODI = 9		
10/31/2019	NODI = 9		
11/30/2019	NODI = 9		
12/31/2019	NODI = 9		
01/31/2020	NODI = 9		
02/29/2020	NODI = 9		
03/31/2020	NODI = 9		
04/30/2020	NODI = 9		
05/31/2020	NODI = 9		
06/30/2020	NODI = 9		
07/31/2020	NODI = 9		
08/31/2020	10.65		
09/30/2020	NODI = H	D80	
10/31/2020	NODI = P	D80	
11/30/2020	< 0		

002A

%Effect Static 48Hr Chronic *Macrocystis pyrifera* TCK1D Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

Limit Value	Req. Mon.		
Units	% effect C2	Viol	
Stat Base	MO MED	Code	DMR Comments
12/31/2020	.49		
01/31/2021	< 0		
02/28/2021	< 0		
03/31/2021	2.4		
04/30/2021	2.11		
05/31/2021	.09		
06/30/2021	< 0		
07/31/2021	3.52		
08/31/2021	.9		
09/30/2021	.38		
10/31/2021	< 0		
11/30/2021	< 0		
12/31/2021	Not Submitted		

002A

%Effect Static Renewal 7 Day Chronic Atherinops affinis TCP6L Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

Limit Value	Req. Mon.		
Units	% effect C2	Viol	
Stat Base	MO MED	Code	DMR Comments
04/30/2017	< 0		
05/31/2017	13.7		
06/30/2017	6.95		
07/31/2017	.37		
08/31/2017	2.9		
09/30/2017	6.87		
10/31/2017	.5		
11/30/2017	NODI = H	D80	
12/31/2017	2.12		
01/31/2018	< 0		
02/28/2018	< 0		
03/31/2018	6.98		
04/30/2018	13.8		
05/31/2018	NODI = H	D80	
06/30/2018	NODI = H	D80	
07/31/2018	NODI = H	D80	
08/31/2018	< 0		
09/30/2018	NODI = H	D80	
10/31/2018	< 0		
11/30/2018	13.72		
12/31/2018	14.47		
01/31/2019	< 0		
02/28/2019	< 0		
03/31/2019	< 0		
04/30/2019	5.9		
05/31/2019	< 0		
06/30/2019	14.1		
07/31/2019	< 0		
08/31/2019	NODI = H	D80	
09/30/2019	NODI = H	D80	
10/31/2019	13.9		
11/30/2019	< 0		
12/31/2019	< 0		
01/31/2020	17.5		
02/29/2020	17.9		
03/31/2020	12.2		
04/30/2020	< 0		
05/31/2020	< 0		
06/30/2020	2.99		
07/31/2020	3.4		
08/31/2020	2.6		
09/30/2020	< 0		
10/31/2020	< 0		
11/30/2020	< 0		

002A

%Effect Static Renewal 7 Day Chronic Atherinops affinis TCP6L Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

Limit Value	Req. Mon.		
Units	% effect C2	Viol	
Stat Base	MO MED	Code	DMR Comments
12/31/2020	< 0		
01/31/2021	NODI = 9		
02/28/2021	NODI = 9		
03/31/2021	NODI = 9		
04/30/2021	NODI = 9		
05/31/2021	NODI = 9		
06/30/2021	NODI = 9		
07/31/2021	NODI = 9		
08/31/2021	NODI = 9		
09/30/2021	NODI = 9		
10/31/2021	NODI = 9		
11/30/2021	NODI = 9		
12/31/2021	Not Submitted		

002A

Flow, in conduit or thru treatment plant 50050 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		Req. Mon.	
<u>Units</u>	MGD Q1	Viol	MGD Q2	Viol
<u>Stat Base</u>	MO AVG	Code	DAILY MX	Code
04/30/2017	219		225	
05/31/2017	220		228	
06/30/2017	218		237	
07/31/2017	218		227	
08/31/2017	223		229	
09/30/2017	218		234	
10/31/2017	217		223	
11/30/2017	219		229	
12/31/2017	214		230	
01/31/2018	222		283	
02/28/2018	227		261	
03/31/2018	236		266	
04/30/2018	228		244	
05/31/2018	222		238	
06/30/2018	220		230	
07/31/2018	219		233	
08/31/2018	217		224	
09/30/2018	224		241	
10/31/2018	226		236	
11/30/2018	226		267	
12/31/2018	237		342	
01/31/2019	248		352	
02/28/2019	264		377	
03/31/2019	254		310	
04/30/2019	234		250	
05/31/2019	230		244	
06/30/2019	218		228	
07/31/2019	221		243	
08/31/2019	221		238	
09/30/2019	224		233	
10/31/2019	219		231	
11/30/2019	225		273	
12/31/2019	229		298	
01/31/2020	218		233	
02/29/2020	223		237	
03/31/2020	234		288	
04/30/2020	219		268	
05/31/2020	208		220	
06/30/2020	213		248	
07/31/2020	214		236	
08/31/2020	215		236	
09/30/2020	209		239	
10/31/2020	206		227	
11/30/2020	209		222	

Limit Value

Units

Stat Base DMR Comments

04/30/2017	
05/31/2017	
06/30/2017	
07/31/2017	
08/31/2017	
09/30/2017	
10/31/2017	
11/30/2017	
12/31/2017	
01/31/2018	
02/28/2018	
03/31/2018	
04/30/2018	
05/31/2018	
06/30/2018	
07/31/2018	
08/31/2018	
09/30/2018	
10/31/2018	
11/30/2018	
12/31/2018	
01/31/2019	
02/28/2019	
03/31/2019	
04/30/2019	
05/31/2019	
06/30/2019	
07/31/2019	
08/31/2019	
09/30/2019	
10/31/2019	
11/30/2019	
12/31/2019	
01/31/2020	
02/29/2020	
03/31/2020	
04/30/2020	
05/31/2020	
06/30/2020	
07/31/2020	
08/31/2020	
09/30/2020	
10/31/2020	
11/30/2020	

002A

Flow, in conduit or thru treatment plant 50050 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		Req. Mon.	
<u>Units</u>	MGD Q1	Viol	MGD Q2	Viol
<u>Stat Base</u>	MO AVG	Code	DAILY MX	Code
12/31/2020	209		261	
01/31/2021	209		270	
02/28/2021	215		234	
03/31/2021	209		226	
04/30/2021	219		237	
05/31/2021	212		224	
06/30/2021	219		235	
07/31/2021	230		245	
08/31/2021	236		245	
09/30/2021	236		244	
10/31/2021	230		244	
11/30/2021	226		241	
12/31/2021	Not Submitted		Not Submitted	

Limit Value

Units

Stat Base DMR Comments

12/31/2020	
01/31/2021	
02/28/2021	
03/31/2021	
04/30/2021	
05/31/2021	
06/30/2021	
07/31/2021	
08/31/2021	
09/30/2021	
10/31/2021	
11/30/2021	
12/31/2021	

002A

Nitrogen, ammonia total [as N] 00610 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

Limit Value 203000		820000		58		233		Viol Code
Units	lb/d Q1	Viol	lb/d Q2	Viol	mg/L C1	Viol	mg/L C2	
Stat Base	6 MO MED	Code	DAILY MX	Code	6 MO MED	Code	DAILY MX	
04/30/2017	NODI = 9		NODI = 9		NODI = 9		NODI = 9	
05/31/2017	NODI = 9		NODI = 9		NODI = 9		NODI = 9	
06/30/2017	NODI = 9		NODI = 9		NODI = 9		NODI = 9	
07/31/2017	NODI = 9		NODI = 9		NODI = 9		NODI = 9	
08/31/2017	NODI = 9		NODI = 9		NODI = 9		NODI = 9	
09/30/2017	NODI = 9		NODI = 9		NODI = 9		NODI = 9	
10/31/2017	NODI = 9		NODI = 9		NODI = 9		NODI = 9	
11/30/2017	NODI = 9		NODI = 9		NODI = 9		NODI = 9	
12/31/2017	83435		82630		45.5		45.3	
01/31/2018	NODI = 9		NODI = 9		NODI = 9		NODI = 9	
02/28/2018	NODI = 9		NODI = 9		NODI = 9		NODI = 9	
03/31/2018	NODI = 9		NODI = 9		NODI = 9		NODI = 9	
04/30/2018	NODI = 9		NODI = 9		NODI = 9		NODI = 9	
05/31/2018	NODI = 9		NODI = 9		NODI = 9		NODI = 9	
06/30/2018	NODI = 9		NODI = 9		NODI = 9		NODI = 9	
07/31/2018	NODI = 9		NODI = 9		NODI = 9		NODI = 9	
08/31/2018	NODI = 9		NODI = 9		NODI = 9		NODI = 9	
09/30/2018	NODI = 9		NODI = 9		NODI = 9		NODI = 9	
10/31/2018	NODI = 9		NODI = 9		NODI = 9		NODI = 9	
11/30/2018	NODI = 9		NODI = 9		NODI = 9		NODI = 9	
12/31/2018	NODI = 9		NODI = 9		NODI = 9		NODI = 9	
01/31/2019	NODI = 9		NODI = 9		NODI = 9		NODI = 9	
02/28/2019	NODI = 9		NODI = 9		NODI = 9		NODI = 9	
03/31/2019	NODI = 9		NODI = 9		NODI = 9		NODI = 9	
04/30/2019	NODI = 9		NODI = 9		NODI = 9		NODI = 9	
05/31/2019	NODI = 9		NODI = 9		NODI = 9		NODI = 9	
06/30/2019	NODI = 9		NODI = 9		NODI = 9		NODI = 9	
07/31/2019	NODI = 9		NODI = 9		NODI = 9		NODI = 9	
08/31/2019	NODI = 9		NODI = 9		NODI = 9		NODI = 9	
09/30/2019	NODI = 9		NODI = 9		NODI = 9		NODI = 9	
10/31/2019	NODI = 9		NODI = 9		NODI = 9		NODI = 9	
11/30/2019	NODI = 9		NODI = 9		NODI = 9		NODI = 9	
12/31/2019	NODI = 9		NODI = 9		NODI = 9		NODI = 9	
01/31/2020	NODI = 9		NODI = 9		NODI = 9		NODI = 9	
02/29/2020	NODI = 9		NODI = 9		NODI = 9		NODI = 9	
03/31/2020	NODI = 9		NODI = 9		NODI = 9		NODI = 9	
04/30/2020	NODI = 9		NODI = 9		NODI = 9		NODI = 9	
05/31/2020	NODI = 9		NODI = 9		NODI = 9		NODI = 9	
06/30/2020	NODI = 9		NODI = 9		NODI = 9		NODI = 9	
07/31/2020	NODI = 9		NODI = 9		NODI = 9		NODI = 9	
08/31/2020	NODI = 9		NODI = 9		NODI = 9		NODI = 9	
09/30/2020	NODI = 9		NODI = 9		NODI = 9		NODI = 9	
10/31/2020	NODI = 9		NODI = 9		NODI = 9		NODI = 9	
11/30/2020	NODI = 9		NODI = 9		NODI = 9		NODI = 9	

Limit Value 582

Units mg/L C3

Viol

Stat Base INST MAX

Code

DMR Comments

04/30/2017	NODI = 9		
05/31/2017	NODI = 9		
06/30/2017	NODI = 9		
07/31/2017	NODI = 9		
08/31/2017	NODI = 9		
09/30/2017	NODI = 9		
10/31/2017	NODI = 9		
11/30/2017	NODI = 9		
12/31/2017	45.1		
01/31/2018	NODI = 9		
02/28/2018	NODI = 9		
03/31/2018	NODI = 9		
04/30/2018	NODI = 9		
05/31/2018	NODI = 9		
06/30/2018	NODI = 9		
07/31/2018	NODI = 9		
08/31/2018	NODI = 9		
09/30/2018	NODI = 9		
10/31/2018	NODI = 9		
11/30/2018	NODI = 9		
12/31/2018	NODI = 9		
01/31/2019	NODI = 9		
02/28/2019	NODI = 9		
03/31/2019	NODI = 9		
04/30/2019	NODI = 9		
05/31/2019	NODI = 9		
06/30/2019	NODI = 9		
07/31/2019	NODI = 9		
08/31/2019	NODI = 9		
09/30/2019	NODI = 9		
10/31/2019	NODI = 9		
11/30/2019	NODI = 9		
12/31/2019	NODI = 9		
01/31/2020	NODI = 9		
02/29/2020	NODI = 9		
03/31/2020	NODI = 9		
04/30/2020	NODI = 9		
05/31/2020	NODI = 9		
06/30/2020	NODI = 9		
07/31/2020	NODI = 9		
08/31/2020	NODI = 9		
09/30/2020	NODI = 9		
10/31/2020	NODI = 9		
11/30/2020	NODI = 9		

002A

Nitrogen, ammonia total [as N] 00610 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

Limit Value	203000		820000		58		233	
Units	lb/d Q1	Viol	lb/d Q2	Viol	mg/L C1	Viol	mg/L C2	Viol
Stat Base	6 MO MED	Code	DAILY MX	Code	6 MO MED	Code	DAILY MX	Code
12/31/2020	NODI = 9		NODI = 9		NODI = 9		NODI = 9	
01/31/2021	NODI = 9		NODI = 9		NODI = 9		NODI = 9	
02/28/2021	NODI = 9		NODI = 9		NODI = 9		NODI = 9	
03/31/2021	NODI = 9		NODI = 9		NODI = 9		NODI = 9	
04/30/2021	NODI = 9		NODI = 9		NODI = 9		NODI = 9	
05/31/2021	NODI = 9		NODI = 9		NODI = 9		NODI = 9	
06/30/2021	NODI = 9		NODI = 9		NODI = 9		NODI = 9	
07/31/2021	NODI = 9		NODI = 9		NODI = 9		NODI = 9	
08/31/2021	NODI = 9		NODI = 9		NODI = 9		NODI = 9	
09/30/2021	NODI = 9		NODI = 9		NODI = 9		NODI = 9	
10/31/2021	NODI = 9		NODI = 9		NODI = 9		NODI = 9	
11/30/2021	NODI = 9		NODI = 9		NODI = 9		NODI = 9	
12/31/2021	Not Submitted		Not Submitted		Not Submitted		Not Submitted	

Limit Value 582

Units mg/L C3

Viol

Stat Base INST MAX

Code

DMR Comments

12/31/2020	NODI = 9		
01/31/2021	NODI = 9		
02/28/2021	NODI = 9		
03/31/2021	NODI = 9		
04/30/2021	NODI = 9		
05/31/2021	NODI = 9		
06/30/2021	NODI = 9		
07/31/2021	NODI = 9		
08/31/2021	NODI = 9		
09/30/2021	NODI = 9		
10/31/2021	NODI = 9		
11/30/2021	NODI = 9		
12/31/2021	Not Submitted		

002A

Nitrogen, ammonia total [as N] 00610 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 1

Limit Value	203000		820000		58		233	
Units	lb/d Q1	Viol	lb/d Q2	Viol	mg/L C1	Viol	mg/L C2	Viol
Stat Base	6 MO MED	Code	DAILY MX	Code	6 MO MED	Code	DAILY MX	Code
04/30/2017	81120		72950		43		41.2	
05/31/2017	82610		76880		42.8		42.4	
06/30/2017	84090		85530		42.8		45.7	
07/31/2017	83760		79160		42.6		43.3	
08/31/2017	82610		79330		43		43	
09/30/2017	80970		92040		43.8		48.3	
10/31/2017	81920		84510		44.5		47	
11/30/2017	84375		84240		45.7		45.6	
12/31/2017	NODI = 9		NODI = 9		NODI = 9		NODI = 9	
01/31/2018	84375		86830		46.3		48.2	
02/28/2018	84375		81540		46.3		45.2	
03/31/2018	84375		97380		46.3		49.9	
04/30/2018	85535		96530		46.9		50.7	
05/31/2018	85730		84630		48		47.8	
06/30/2018	85730		82060		48		44.3	
07/31/2018	84630		78550		47.8		45.3	
08/31/2018	82060		70680		45.3		39.4	
09/30/2018	78550		77990		44.3		42.8	
10/31/2018	76845		75700		42		40.2	
11/30/2018	77990		89350		42.8		46.7	
12/31/2018	77990		90010		42.8		47.5	
01/31/2019	86125		97600		45.1		48.4	
02/28/2019	84380		84380		44.2		33	
03/31/2019	89350		90460		44.2		43.7	
04/30/2019	90235		93880		45.6		45.1	
05/31/2019	90235		86780		45.5		45.9	
06/30/2019	90460		78110		45.1		44.2	
07/31/2019	89575		88690		45.5		49.6	
08/31/2019	88000		77610		45.1		41.9	
09/30/2019	86780		78890		45.5		45.5	
10/31/2019	84320		86110		45.7		46.3	
11/30/2019	80740		78950		44.9		42.3	
12/31/2019	84320		89210		45.9		47	
01/31/2020	80740		71280		44.8		39.9	
02/29/2020	82530		89350		45.5		46.4	
03/31/2020	86110		91250		46.3		49	
04/30/2020	89280		92450		44.4		41.3	
05/31/2020	89210		81640		46.4		47.2	
06/30/2020	85495		75730		45.1		43.7	
07/31/2020	81640		81490		43.7		43.6	
08/31/2020	84800		84800		46.4		47.6	
09/30/2020	81565		80410		44.6		45.5	
10/31/2020	80950		70500		44.6		41.6	
11/30/2020	78070		75230		43.7		43.2	

Limit Value 582

Units mg/L C3

Viol

Stat Base INST MAX

Code

DMR Comments

04/30/2017	41		
05/31/2017	38		
06/30/2017	43.6		
07/31/2017	41.4		
08/31/2017	41.1		
09/30/2017	43.6		
10/31/2017	42.2		
11/30/2017	43		
12/31/2017	NODI = 9		
01/31/2018	47.2		
02/28/2018	44.8		
03/31/2018	48.9		
04/30/2018	46.6		
05/31/2018	50.4		
06/30/2018	42.3		
07/31/2018	40.8		
08/31/2018	38.1		
09/30/2018	35.9		
10/31/2018	40.7		
11/30/2018	43.4		
12/31/2018	48.6		
01/31/2019	43		
02/28/2019	43.7		
03/31/2019	42.8		
04/30/2019	43		
05/31/2019	42.3		
06/30/2019	40.7		
07/31/2019	46		
08/31/2019	38		
09/30/2019	41.9		
10/31/2019	41.2		
11/30/2019	39		
12/31/2019	41.1		
01/31/2020	40.4		
02/29/2020	42.9		
03/31/2020	46.1		
04/30/2020	41.8		
05/31/2020	49.7		
06/30/2020	39.3		
07/31/2020	42.9		
08/31/2020	46.4		
09/30/2020	33.2		
10/31/2020	37.4		
11/30/2020	44.8		

002A

Nitrogen, ammonia total [as N] 00610 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 1

Limit Value	203000		820000		58		233	
Units	lb/d Q1	Viol	lb/d Q2	Viol	mg/L C1	Viol	mg/L C2	Viol
Stat Base	6 MO MED	Code	DAILY MX	Code	6 MO MED	Code	DAILY MX	Code
12/31/2020	78435		76460		43.7		43.7	
01/31/2021	75845		68210		43.5		41.1	
02/28/2021	75845		79650		42.4		40.9	
03/31/2021	75230		74840		43.2		44.6	
04/30/2021	75845		78710		43.5		47	
05/31/2021	75660		74860		42.9		42.1	
06/30/2021	76785		88230		43.4		45	
07/31/2021	79180		114260		44.8		61.6	
08/31/2021	78710		69650		44.6		37.1	
09/30/2021	78330		77950		43.6		40.2	
10/31/2021	79010		80070		41.9		41.6	
11/30/2021	80820		81570		41.1		40.6	
12/31/2021	Not Submitted		Not Submitted		Not Submitted		Not Submitted	

Limit Value 582

Units mg/L C3

Viol

Stat Base INST MAX

Code

DMR Comments

12/31/2020	38.3		
01/31/2021	41.1		
02/28/2021	38		
03/31/2021	39.8		
04/30/2021	41.7		
05/31/2021	43.4		
06/30/2021	38.6		
07/31/2021	53.9		
08/31/2021	36.6		
09/30/2021	38.5		
10/31/2021	38.5		
11/30/2021	37.2		
12/31/2021	Not Submitted		

002A

Oil and grease 03582 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

Limit Value 88000		140000		25		40		Viol Code
Units	lb/d Q1	Viol	lb/d Q2	Viol	mg/L C1	Viol	mg/L C2	
Stat Base	MO AVG	Code	HI WK AV	Code	MO AVG	Code	HI WK AV	
04/30/2017	NODI = B		NODI = B		NODI = B		NODI = B	
05/31/2017	NODI = B		NODI = B		NODI = B		NODI = B	
06/30/2017	NODI = B		NODI = B		NODI = B		NODI = B	
07/31/2017	NODI = B		NODI = B		NODI = B		NODI = B	
08/31/2017	NODI = B		NODI = B		NODI = B		NODI = B	
09/30/2017	NODI = B		NODI = B		NODI = B		NODI = B	
10/31/2017	NODI = B		NODI = B		NODI = B		NODI = B	
11/30/2017	NODI = B		NODI = Q		NODI = B		NODI = Q	
12/31/2017	NODI = B		NODI = B		NODI = B		NODI = B	
01/31/2018	NODI = B		NODI = B		NODI = B		NODI = B	
02/28/2018	NODI = B		NODI = B		NODI = B		NODI = B	
03/31/2018	NODI = B		NODI = B		NODI = B		NODI = B	
04/30/2018	NODI = B		NODI = B		NODI = B		NODI = B	
05/31/2018	NODI = B		NODI = B		NODI = B		NODI = B	
06/30/2018	NODI = B		NODI = B		NODI = B		NODI = B	
07/31/2018	NODI = B		NODI = B		NODI = B		NODI = B	
08/31/2018	NODI = B		NODI = B		NODI = B		NODI = B	
09/30/2018	NODI = B		NODI = B		NODI = B		NODI = B	
10/31/2018	NODI = B		NODI = B		NODI = B		NODI = B	
11/30/2018	NODI = B		NODI = B		NODI = B		NODI = B	
12/31/2018	NODI = B		NODI = B		NODI = B		NODI = B	
01/31/2019	NODI = B		NODI = B		NODI = B		NODI = B	
02/28/2019	NODI = B		NODI = B		NODI = B		NODI = B	
03/31/2019	NODI = B		NODI = B		NODI = B		NODI = B	
04/30/2019	NODI = B		NODI = B		NODI = B		NODI = B	
05/31/2019	NODI = B		NODI = B		NODI = B		NODI = B	
06/30/2019	NODI = B		NODI = Q		NODI = B		NODI = Q	
07/31/2019	NODI = B		NODI = Q		NODI = B		NODI = Q	
08/31/2019	NODI = B		NODI = Q		NODI = B		NODI = Q	
09/30/2019	NODI = B		NODI = B		NODI = B		NODI = B	
10/31/2019	NODI = B		NODI = B		NODI = B		NODI = B	
11/30/2019	NODI = B		NODI = Q		NODI = B		NODI = Q	
12/31/2019	NODI = Q		NODI = Q		NODI = Q		NODI = Q	
01/31/2020	NODI = Q		NODI = Q		NODI = Q		NODI = Q	
02/29/2020	NODI = Q		NODI = Q		NODI = Q		NODI = Q	
03/31/2020	NODI = Q		NODI = Q		NODI = Q		NODI = Q	
04/30/2020	NODI = Q		NODI = Q		NODI = Q		NODI = Q	
05/31/2020	NODI = Q		NODI = Q		NODI = Q		NODI = Q	
06/30/2020	NODI = Q		NODI = Q		NODI = Q		NODI = Q	
07/31/2020	NODI = Q		NODI = Q		NODI = Q		NODI = Q	
08/31/2020	NODI = Q		NODI = Q		NODI = Q		NODI = Q	
09/30/2020	NODI = Q		NODI = Q		NODI = Q		NODI = Q	
10/31/2020	NODI = Q		NODI = Q		NODI = Q		NODI = Q	
11/30/2020	NODI = Q		NODI = Q		NODI = Q		NODI = Q	

Limit Value 75

Units mg/L C3
Stat Base INST MAX
Viol
Code DMR Comments

04/30/2017	NODI = B		
05/31/2017	NODI = B		
06/30/2017	NODI = B		
07/31/2017	NODI = B		
08/31/2017	NODI = B		
09/30/2017	NODI = B		
10/31/2017	NODI = B		
11/30/2017	NODI = Q		
12/31/2017	NODI = B		
01/31/2018	NODI = B		
02/28/2018	NODI = B		
03/31/2018	NODI = B		
04/30/2018	NODI = B		
05/31/2018	NODI = B		
06/30/2018	NODI = B		
07/31/2018	NODI = B		
08/31/2018	NODI = B		
09/30/2018	NODI = B		
10/31/2018	NODI = B		
11/30/2018	NODI = B		
12/31/2018	NODI = B		
01/31/2019	NODI = B		
02/28/2019	NODI = B		
03/31/2019	NODI = B		
04/30/2019	NODI = B		
05/31/2019	NODI = B		
06/30/2019	NODI = Q		
07/31/2019	NODI = Q		
08/31/2019	NODI = Q		
09/30/2019	NODI = B		
10/31/2019	NODI = Q		
11/30/2019	NODI = Q		
12/31/2019	NODI = Q		
01/31/2020	NODI = Q		
02/29/2020	NODI = Q		
03/31/2020	NODI = Q		
04/30/2020	NODI = Q		
05/31/2020	NODI = Q		
06/30/2020	NODI = Q		
07/31/2020	NODI = Q		
08/31/2020	NODI = Q		
09/30/2020	NODI = Q		
10/31/2020	NODI = Q		
11/30/2020	NODI = Q		

002A

Oil and grease 03582 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

Limit Value 88000		140000		25		40			
Units	lb/d Q1	Viol	lb/d Q2	Viol	mg/L C1	Viol	mg/L C2	Viol	
Stat Base	MO AVG	Code	HI WK AV	Code	MO AVG	Code	HI WK AV	Code	
12/31/2020	NODI = Q		NODI = Q		NODI = Q		NODI = Q		
01/31/2021	NODI = Q		NODI = Q		NODI = Q		NODI = Q		
02/28/2021	NODI = Q		NODI = Q		NODI = Q		NODI = Q		
03/31/2021	NODI = Q		NODI = Q		NODI = Q		NODI = Q		
04/30/2021	NODI = Q		NODI = Q		NODI = Q		NODI = Q		
05/31/2021	NODI = Q		NODI = Q		NODI = Q		NODI = Q		
06/30/2021	NODI = Q		NODI = Q		NODI = Q		NODI = Q		
07/31/2021	73850		164660	E90	39	E90	83	E90	
08/31/2021	35490		103120		18		52	E90	
09/30/2021	NODI = Q		NODI = Q		NODI = Q		NODI = Q		
10/31/2021	NODI = Q		NODI = Q		NODI = Q		NODI = Q		
11/30/2021	NODI = Q		NODI = Q		NODI = Q		NODI = Q		
12/31/2021	Not Submitted		Not Submitted		Not Submitted		Not Submitted		

Limit Value 75

Units mg/L C3

Viol

Stat Base INST MAX

Code

DMR Comments

12/31/2020	NODI = Q		
01/31/2021	NODI = Q		
02/28/2021	NODI = Q		
03/31/2021	NODI = Q		
04/30/2021	NODI = Q		
05/31/2021	NODI = Q		
06/30/2021	NODI = Q		
07/31/2021	83	E90	
08/31/2021	52		
09/30/2021	NODI = Q		
10/31/2021	NODI = Q		
11/30/2021	NODI = Q		
12/31/2021	Not Submitted		

002A

Oxygen, dissolved [DO] 00300 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	<u>Req. Mon.</u>		
<u>Units</u>	<u>mg/L C1</u>	<u>Viol</u>	
<u>Stat Base</u>	<u>INST MIN</u>	<u>Code</u>	<u>DMR Comments</u>
04/30/2017	7.2		
05/31/2017	6.2		
06/30/2017	6.2		
07/31/2017	5.8		
08/31/2017	5.7		
09/30/2017	5.7		
10/31/2017	6		
11/30/2017	6.2		
12/31/2017	7		
01/31/2018	6.8		
02/28/2018	6.7		
03/31/2018	6.8		
04/30/2018	6.9		
05/31/2018	6.1		
06/30/2018	6.6		
07/31/2018	6.1		
08/31/2018	5.7		
09/30/2018	5.8		
10/31/2018	6.6		
11/30/2018	6.7		
12/31/2018	6.4		
01/31/2019	6.3		
02/28/2019	5.4		
03/31/2019	6.2		
04/30/2019	6.5		
05/31/2019	6.3		
06/30/2019	6.5		
07/31/2019	6.2		
08/31/2019	6.1		
09/30/2019	5.7		
10/31/2019	5.7		
11/30/2019	6.2		
12/31/2019	6.9		
01/31/2020	7.1		
02/29/2020	6.9		
03/31/2020	7		
04/30/2020	7.6		
05/31/2020	6.2		
06/30/2020	6.6		
07/31/2020	6.2		
08/31/2020	5.7		
09/30/2020	5.9		
10/31/2020	6.4		
11/30/2020	6.4		

002A

Oxygen, dissolved [DO] 00300 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

Limit Value	Req. Mon.		
Units	mg/L C1	Viol	
Stat Base	INST MIN	Code	DMR Comments
12/31/2020	7		
01/31/2021	6.8		
02/28/2021	6.9		
03/31/2021	6.8		
04/30/2021	6.5		
05/31/2021	6.9		
06/30/2021	6.4		
07/31/2021	NODI = B		
08/31/2021	NODI = B		
09/30/2021	5.8		
10/31/2021	5.7		
11/30/2021	5.8		
12/31/2021	Not Submitted		

002A

Pass/Fail Static 20 Minute Fertilization Chronic Dendraster excentricus TGS3N Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

Limit Value	Req. Mon.		Req. Mon.	
Units	pass=0;fail=1 C2	Viol	pass=0;fail=1 C3	Viol
Stat Base	MO MED	Code	DAILY MX	Code
04/30/2017	NODI = 9		NODI = 9	
05/31/2017	NODI = 9		NODI = 9	
06/30/2017	NODI = 9		NODI = 9	
07/31/2017	NODI = 9		NODI = 9	
08/31/2017	NODI = 9		NODI = 9	
09/30/2017	NODI = 9		NODI = 9	
10/31/2017	NODI = 9		NODI = 9	
11/30/2017	NODI = 9		NODI = 9	
12/31/2017	NODI = 9		NODI = 9	
01/31/2018	NODI = 9		NODI = 9	
02/28/2018	NODI = 9		NODI = 9	
03/31/2018	NODI = 9		NODI = 9	
04/30/2018	NODI = 9		NODI = 9	
05/31/2018	NODI = 9		NODI = 9	
06/30/2018	NODI = 9		NODI = 9	
07/31/2018	NODI = 9		NODI = 9	
08/31/2018	NODI = 9		NODI = 9	
09/30/2018	NODI = 9		NODI = 9	
10/31/2018	NODI = 9		NODI = 9	
11/30/2018	NODI = 9		NODI = 9	
12/31/2018	NODI = 9		NODI = 9	
01/31/2019	NODI = 9		NODI = 9	
02/28/2019	NODI = 9		NODI = 9	
03/31/2019	NODI = 9		NODI = 9	
04/30/2019	NODI = 9		NODI = 9	
05/31/2019	NODI = 9		NODI = 9	
06/30/2019	NODI = 9		NODI = 9	
07/31/2019	NODI = 9		NODI = 9	
08/31/2019	NODI = 9		NODI = 9	
09/30/2019	NODI = 9		NODI = 9	
10/31/2019	NODI = 9		NODI = 9	
11/30/2019	NODI = 9		NODI = 9	
12/31/2019	NODI = 9		NODI = 9	
01/31/2020	NODI = 9		NODI = 9	
02/29/2020	NODI = 9		NODI = 9	
03/31/2020	NODI = 9		NODI = 9	
04/30/2020	NODI = 9		NODI = 9	
05/31/2020	NODI = 9		NODI = 9	
06/30/2020	NODI = 9		NODI = 9	
07/31/2020	NODI = 9		NODI = 9	
08/31/2020	NODI = 9		NODI = 9	
09/30/2020	NODI = 9		NODI = 9	
10/31/2020	NODI = 9		NODI = 9	
11/30/2020	NODI = 9		NODI = 9	

Limit Value

Units

Stat Base DMR Comments

04/30/2017	
05/31/2017	
06/30/2017	
07/31/2017	
08/31/2017	
09/30/2017	
10/31/2017	
11/30/2017	
12/31/2017	
01/31/2018	
02/28/2018	
03/31/2018	
04/30/2018	
05/31/2018	
06/30/2018	
07/31/2018	
08/31/2018	
09/30/2018	
10/31/2018	
11/30/2018	
12/31/2018	
01/31/2019	
02/28/2019	
03/31/2019	
04/30/2019	
05/31/2019	
06/30/2019	
07/31/2019	
08/31/2019	
09/30/2019	
10/31/2019	
11/30/2019	
12/31/2019	
01/31/2020	
02/29/2020	
03/31/2020	
04/30/2020	
05/31/2020	
06/30/2020	
07/31/2020	
08/31/2020	
09/30/2020	
10/31/2020	
11/30/2020	

002A

Pass/Fail Static 20 Minute Fertilization Chronic Dendraster excentricus TGS3N Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

Limit Value	Req. Mon.		Req. Mon.	
Units	pass=0;fail=1 C2	Viol	pass=0;fail=1 C3	Viol
Stat Base	MO MED	Code	DAILY MX	Code
12/31/2020	NODI = 9		NODI = 9	
01/31/2021	NODI = 9		NODI = 9	
02/28/2021	NODI = 9		NODI = 9	
03/31/2021	NODI = 9		NODI = 9	
04/30/2021	NODI = 9		NODI = 9	
05/31/2021	NODI = 9		NODI = 9	
06/30/2021	NODI = 9		NODI = 9	
07/31/2021	NODI = 9		NODI = 9	
08/31/2021	NODI = 9		NODI = 9	
09/30/2021	NODI = 9		NODI = 9	
10/31/2021	NODI = 9		NODI = 9	
11/30/2021	NODI = 9		NODI = 9	
12/31/2021	Not Submitted		Not Submitted	

Limit Value

Units

Stat Base DMR Comments

12/31/2020	
01/31/2021	
02/28/2021	
03/31/2021	
04/30/2021	
05/31/2021	
06/30/2021	
07/31/2021	
08/31/2021	
09/30/2021	
10/31/2021	
11/30/2021	
12/31/2021	

002A

Pass/Fail Static 20 Minute Fertilization Chronic Strongylocentrotus purpuratus TGS3L Monitoring Location = 1 (Effluent Gross

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

Limit Value	Req. Mon.		Req. Mon.	
Units	pass=0;fail=1 C2	Viol	pass=0;fail=1 C3	Viol
Stat Base	MO MED	Code	DAILY MX	Code
04/30/2017	NODI = 9		NODI = 9	
05/31/2017	NODI = 9		NODI = 9	
06/30/2017	NODI = 9		NODI = 9	
07/31/2017	NODI = 9		NODI = 9	
08/31/2017	NODI = 9		NODI = 9	
09/30/2017	NODI = 9		NODI = 9	
10/31/2017	NODI = 9		NODI = 9	
11/30/2017	NODI = 9		NODI = 9	
12/31/2017	NODI = 9		NODI = 9	
01/31/2018	NODI = 9		NODI = 9	
02/28/2018	NODI = 9		NODI = 9	
03/31/2018	NODI = 9		NODI = 9	
04/30/2018	NODI = 9		NODI = 9	
05/31/2018	NODI = 9		NODI = 9	
06/30/2018	NODI = 9		NODI = 9	
07/31/2018	NODI = 9		NODI = 9	
08/31/2018	NODI = 9		NODI = 9	
09/30/2018	NODI = 9		NODI = 9	
10/31/2018	NODI = 9		NODI = 9	
11/30/2018	NODI = 9		NODI = 9	
12/31/2018	NODI = 9		NODI = 9	
01/31/2019	NODI = 9		NODI = 9	
02/28/2019	NODI = 9		NODI = 9	
03/31/2019	NODI = 9		NODI = 9	
04/30/2019	NODI = 9		NODI = 9	
05/31/2019	NODI = 9		NODI = 9	
06/30/2019	NODI = 9		NODI = 9	
07/31/2019	NODI = 9		NODI = 9	
08/31/2019	NODI = 9		NODI = 9	
09/30/2019	NODI = 9		NODI = 9	
10/31/2019	NODI = 9		NODI = 9	
11/30/2019	NODI = 9		NODI = 9	
12/31/2019	NODI = 9		NODI = 9	
01/31/2020	NODI = 9		NODI = 9	
02/29/2020	NODI = 9		NODI = 9	
03/31/2020	NODI = 9		NODI = 9	
04/30/2020	NODI = 9		NODI = 9	
05/31/2020	NODI = 9		NODI = 9	
06/30/2020	NODI = 9		NODI = 9	
07/31/2020	NODI = 9		NODI = 9	
08/31/2020	NODI = 9		NODI = 9	
09/30/2020	NODI = 9		NODI = 9	
10/31/2020	NODI = 9		NODI = 9	
11/30/2020	NODI = 9		NODI = 9	

)

Limit Value

Units

Stat Base DMR Comments

04/30/2017	
05/31/2017	
06/30/2017	
07/31/2017	
08/31/2017	
09/30/2017	
10/31/2017	
11/30/2017	
12/31/2017	
01/31/2018	
02/28/2018	
03/31/2018	
04/30/2018	
05/31/2018	
06/30/2018	
07/31/2018	
08/31/2018	
09/30/2018	
10/31/2018	
11/30/2018	
12/31/2018	
01/31/2019	
02/28/2019	
03/31/2019	
04/30/2019	
05/31/2019	
06/30/2019	
07/31/2019	
08/31/2019	
09/30/2019	
10/31/2019	
11/30/2019	
12/31/2019	
01/31/2020	
02/29/2020	
03/31/2020	
04/30/2020	
05/31/2020	
06/30/2020	
07/31/2020	
08/31/2020	
09/30/2020	
10/31/2020	
11/30/2020	

002A

Pass/Fail Static 20 Minute Fertilization Chronic Strongylocentrotus purpuratus TGS3L Monitoring Location = 1 (Effluent Gross

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

Limit Value	Req. Mon.		Req. Mon.	
Units	pass=0;fail=1 C2	Viol	pass=0;fail=1 C3	Viol
Stat Base	MO MED	Code	DAILY MX	Code
12/31/2020	NODI = 9		NODI = 9	
01/31/2021	NODI = 9		NODI = 9	
02/28/2021	NODI = 9		NODI = 9	
03/31/2021	NODI = 9		NODI = 9	
04/30/2021	NODI = 9		NODI = 9	
05/31/2021	NODI = 9		NODI = 9	
06/30/2021	NODI = 9		NODI = 9	
07/31/2021	NODI = 9		NODI = 9	
08/31/2021	NODI = 9		NODI = 9	
09/30/2021	NODI = 9		NODI = 9	
10/31/2021	NODI = 9		NODI = 9	
11/30/2021	NODI = 9		NODI = 9	
12/31/2021	Not Submitted		Not Submitted	

)

Limit Value

Units

Stat Base DMR Comments

12/31/2020	
01/31/2021	
02/28/2021	
03/31/2021	
04/30/2021	
05/31/2021	
06/30/2021	
07/31/2021	
08/31/2021	
09/30/2021	
10/31/2021	
11/30/2021	
12/31/2021	

002A

Pass/Fail Static 48Hr Chronic Haliotis rufescens TGK3R Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		Req. Mon.	
<u>Units</u>	pass=0;fail=1 C2	Viol	pass=0;fail=1 C3	Viol
<u>Stat Base</u>	MO MED	Code	DAILY MX	Code
04/30/2017	NODI = H	D80	NODI = H	D80
05/31/2017	0		0	
06/30/2017	0		0	
07/31/2017	0		0	
08/31/2017	0		0	
09/30/2017	NODI = 9		NODI = 9	
10/31/2017	NODI = 9		NODI = 9	
11/30/2017	NODI = 9		NODI = 9	
12/31/2017	NODI = 9		NODI = 9	
01/31/2018	NODI = 9		NODI = 9	
02/28/2018	NODI = 9		NODI = 9	
03/31/2018	NODI = 9		NODI = 9	
04/30/2018	NODI = 9		NODI = 9	
05/31/2018	NODI = 9		NODI = 9	
06/30/2018	NODI = 9		NODI = 9	
07/31/2018	NODI = 9		NODI = 9	
08/31/2018	NODI = 9		NODI = 9	
09/30/2018	NODI = 9		NODI = 9	
10/31/2018	NODI = 9		NODI = 9	
11/30/2018	NODI = 9		NODI = 9	
12/31/2018	NODI = 9		NODI = 9	
01/31/2019	NODI = 9		NODI = 9	
02/28/2019	NODI = 9		NODI = 9	
03/31/2019	NODI = 9		NODI = 9	
04/30/2019	NODI = 9		NODI = 9	
05/31/2019	NODI = 9		NODI = 9	
06/30/2019	NODI = 9		NODI = 9	
07/31/2019	NODI = 9		NODI = 9	
08/31/2019	NODI = 9		NODI = 9	
09/30/2019	NODI = 9		NODI = 9	
10/31/2019	NODI = 9		NODI = 9	
11/30/2019	NODI = 9		NODI = 9	
12/31/2019	NODI = 9		NODI = 9	
01/31/2020	NODI = 9		NODI = 9	
02/29/2020	NODI = 9		NODI = 9	
03/31/2020	NODI = 9		NODI = 9	
04/30/2020	NODI = 9		NODI = 9	
05/31/2020	NODI = 9		NODI = 9	
06/30/2020	NODI = 9		NODI = 9	
07/31/2020	NODI = 9		NODI = 9	
08/31/2020	NODI = H	D80	NODI = H	D80
09/30/2020	0		0	
10/31/2020	NODI = P	D80	NODI = P	D80
11/30/2020	0		0	

Limit Value

Units

Stat Base DMR Comments

04/30/2017	
05/31/2017	
06/30/2017	
07/31/2017	
08/31/2017	
09/30/2017	
10/31/2017	
11/30/2017	
12/31/2017	
01/31/2018	
02/28/2018	
03/31/2018	
04/30/2018	
05/31/2018	
06/30/2018	
07/31/2018	
08/31/2018	
09/30/2018	
10/31/2018	
11/30/2018	
12/31/2018	
01/31/2019	
02/28/2019	
03/31/2019	
04/30/2019	
05/31/2019	
06/30/2019	
07/31/2019	
08/31/2019	
09/30/2019	
10/31/2019	
11/30/2019	
12/31/2019	
01/31/2020	
02/29/2020	
03/31/2020	
04/30/2020	
05/31/2020	
06/30/2020	
07/31/2020	
08/31/2020	
09/30/2020	
10/31/2020	
11/30/2020	

002A

Pass/Fail Static 48Hr Chronic *Haliotis rufescens* TKG3R Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

Limit Value	Req. Mon.		Req. Mon.	
Units	pass=0;fail=1 C2	Viol	pass=0;fail=1 C3	Viol
Stat Base	MO MED	Code	DAILY MX	Code
12/31/2020	NODI = P	D80	NODI = P	D80
01/31/2021	NODI = 9		NODI = 9	
02/28/2021	NODI = 9		NODI = 9	
03/31/2021	NODI = 9		NODI = 9	
04/30/2021	NODI = 9		NODI = 9	
05/31/2021	NODI = 9		NODI = 9	
06/30/2021	NODI = 9		NODI = 9	
07/31/2021	NODI = 9		NODI = 9	
08/31/2021	NODI = 9		NODI = 9	
09/30/2021	NODI = 9		NODI = 9	
10/31/2021	NODI = 9		NODI = 9	
11/30/2021	NODI = 9		NODI = 9	
12/31/2021	Not Submitted		Not Submitted	

Limit Value

Units

Stat Base DMR Comments

12/31/2020	
01/31/2021	
02/28/2021	
03/31/2021	
04/30/2021	
05/31/2021	
06/30/2021	
07/31/2021	
08/31/2021	
09/30/2021	
10/31/2021	
11/30/2021	
12/31/2021	

002A

Pass/Fail Static 48Hr Chronic Macrocystis pyrifera TKG1D Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		Req. Mon.	
<u>Units</u>	pass=0;fail=1 C2	Viol	pass=0;fail=1 C3	Viol
<u>Stat Base</u>	MO MED	Code	DAILY MX	Code
04/30/2017	0		0	
05/31/2017	0		0	
06/30/2017	NODI = H	D80	NODI = H	D80
07/31/2017	0		0	
08/31/2017	0		0	
09/30/2017	NODI = 9		NODI = 9	
10/31/2017	NODI = 9		NODI = 9	
11/30/2017	NODI = 9		NODI = 9	
12/31/2017	NODI = 9		NODI = 9	
01/31/2018	NODI = 9		NODI = 9	
02/28/2018	NODI = 9		NODI = 9	
03/31/2018	NODI = 9		NODI = 9	
04/30/2018	NODI = 9		NODI = 9	
05/31/2018	NODI = 9		NODI = 9	
06/30/2018	NODI = 9		NODI = 9	
07/31/2018	NODI = 9		NODI = 9	
08/31/2018	NODI = 9		NODI = 9	
09/30/2018	NODI = 9		NODI = 9	
10/31/2018	NODI = 9		NODI = 9	
11/30/2018	NODI = 9		NODI = 9	
12/31/2018	NODI = 9		NODI = 9	
01/31/2019	NODI = 9		NODI = 9	
02/28/2019	NODI = 9		NODI = 9	
03/31/2019	NODI = 9		NODI = 9	
04/30/2019	NODI = 9		NODI = 9	
05/31/2019	NODI = 9		NODI = 9	
06/30/2019	NODI = 9		NODI = 9	
07/31/2019	NODI = 9		NODI = 9	
08/31/2019	NODI = 9		NODI = 9	
09/30/2019	NODI = 9		NODI = 9	
10/31/2019	NODI = 9		NODI = 9	
11/30/2019	NODI = 9		NODI = 9	
12/31/2019	NODI = 9		NODI = 9	
01/31/2020	NODI = 9		NODI = 9	
02/29/2020	NODI = 9		NODI = 9	
03/31/2020	NODI = 9		NODI = 9	
04/30/2020	NODI = 9		NODI = 9	
05/31/2020	NODI = 9		NODI = 9	
06/30/2020	NODI = 9		NODI = 9	
07/31/2020	NODI = 9		NODI = 9	
08/31/2020	0		0	
09/30/2020	NODI = H	D80	NODI = H	D80
10/31/2020	NODI = P	D80	NODI = P	D80
11/30/2020	0		0	

Limit Value

Units

Stat Base DMR Comments

04/30/2017	
05/31/2017	
06/30/2017	
07/31/2017	
08/31/2017	
09/30/2017	
10/31/2017	
11/30/2017	
12/31/2017	
01/31/2018	
02/28/2018	
03/31/2018	
04/30/2018	
05/31/2018	
06/30/2018	
07/31/2018	
08/31/2018	
09/30/2018	
10/31/2018	
11/30/2018	
12/31/2018	
01/31/2019	
02/28/2019	
03/31/2019	
04/30/2019	
05/31/2019	
06/30/2019	
07/31/2019	
08/31/2019	
09/30/2019	
10/31/2019	
11/30/2019	
12/31/2019	
01/31/2020	
02/29/2020	
03/31/2020	
04/30/2020	
05/31/2020	
06/30/2020	
07/31/2020	
08/31/2020	
09/30/2020	
10/31/2020	
11/30/2020	

002A

Pass/Fail Static 48Hr Chronic *Macrocystis pyrifera* TKG1D Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

Limit Value	Req. Mon.		Req. Mon.	
Units	pass=0;fail=1 C2	Viol	pass=0;fail=1 C3	Viol
Stat Base	MO MED	Code	DAILY MX	Code
12/31/2020	0		0	
01/31/2021	0		0	
02/28/2021	0		0	
03/31/2021	0		0	
04/30/2021	0		0	
05/31/2021	0		0	
06/30/2021	0		0	
07/31/2021	0		0	
08/31/2021	0		0	
09/30/2021	0		0	
10/31/2021	0		0	
11/30/2021	0		0	
12/31/2021	Not Submitted		Not Submitted	

Limit Value

Units

Stat Base DMR Comments

12/31/2020	
01/31/2021	
02/28/2021	
03/31/2021	
04/30/2021	
05/31/2021	
06/30/2021	
07/31/2021	
08/31/2021	
09/30/2021	
10/31/2021	
11/30/2021	
12/31/2021	

002A

Pass/Fail Static Renewal 7 Day Chronic Atherinops affinis TGP6L Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

Limit Value	Req. Mon.		Req. Mon.	
Units	pass=0;fail=1 C2	Viol	pass=0;fail=1 C3	Viol
Stat Base	MO MED	Code	DAILY MX	Code
04/30/2017	0		0	
05/31/2017	0		0	
06/30/2017	0		0	
07/31/2017	0		0	
08/31/2017	0		0	
09/30/2017	0		0	
10/31/2017	0		0	
11/30/2017	NODI = H	D80	NODI = H	D80
12/31/2017	0		0	
01/31/2018	0		0	
02/28/2018	0		0	
03/31/2018	0		0	
04/30/2018	0		0	
05/31/2018	NODI = H	D80	NODI = H	D80
06/30/2018	NODI = H	D80	NODI = H	D80
07/31/2018	NODI = H	D80	NODI = H	D80
08/31/2018	0		0	
09/30/2018	NODI = H	D80	NODI = H	D80
10/31/2018	0		0	
11/30/2018	0		0	
12/31/2018	0		0	
01/31/2019	0		0	
02/28/2019	0		0	
03/31/2019	0		0	
04/30/2019	0		0	
05/31/2019	0		0	
06/30/2019	0		0	
07/31/2019	0		0	
08/31/2019	NODI = H	D80	NODI = H	D80
09/30/2019	NODI = H	D80	NODI = H	D80
10/31/2019	0		0	
11/30/2019	0		0	
12/31/2019	0		0	
01/31/2020	0		0	
02/29/2020	0		0	
03/31/2020	0		0	
04/30/2020	0		0	
05/31/2020	0		0	
06/30/2020	0		0	
07/31/2020	0		0	
08/31/2020	0		0	
09/30/2020	0		0	
10/31/2020	0		0	
11/30/2020	0		0	

Limit Value

Units

Stat Base DMR Comments

04/30/2017	
05/31/2017	
06/30/2017	
07/31/2017	
08/31/2017	
09/30/2017	
10/31/2017	
11/30/2017	
12/31/2017	
01/31/2018	
02/28/2018	
03/31/2018	
04/30/2018	
05/31/2018	
06/30/2018	
07/31/2018	
08/31/2018	
09/30/2018	
10/31/2018	
11/30/2018	
12/31/2018	
01/31/2019	
02/28/2019	
03/31/2019	
04/30/2019	
05/31/2019	
06/30/2019	
07/31/2019	
08/31/2019	
09/30/2019	
10/31/2019	
11/30/2019	
12/31/2019	
01/31/2020	
02/29/2020	
03/31/2020	
04/30/2020	
05/31/2020	
06/30/2020	
07/31/2020	
08/31/2020	
09/30/2020	
10/31/2020	
11/30/2020	

002A

Pass/Fail Static Renewal 7 Day Chronic Atherinops affinis TGP6L Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

Limit Value	Req. Mon.		Req. Mon.	
Units	pass=0;fail=1 C2	Viol	pass=0;fail=1 C3	Viol
Stat Base	MO MED	Code	DAILY MX	Code
12/31/2020	0		0	
01/31/2021	NODI = 9		NODI = 9	
02/28/2021	NODI = 9		NODI = 9	
03/31/2021	NODI = 9		NODI = 9	
04/30/2021	NODI = 9		NODI = 9	
05/31/2021	NODI = 9		NODI = 9	
06/30/2021	NODI = 9		NODI = 9	
07/31/2021	NODI = 9		NODI = 9	
08/31/2021	NODI = 9		NODI = 9	
09/30/2021	NODI = 9		NODI = 9	
10/31/2021	NODI = 9		NODI = 9	
11/30/2021	NODI = 9		NODI = 9	
12/31/2021	Not Submitted		Not Submitted	

Limit Value

Units

Stat Base DMR Comments

12/31/2020	
01/31/2021	
02/28/2021	
03/31/2021	
04/30/2021	
05/31/2021	
06/30/2021	
07/31/2021	
08/31/2021	
09/30/2021	
10/31/2021	
11/30/2021	
12/31/2021	

002A

pH 00400 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

Limit Value	6		9	
Units	SU C1	Viol	SU C3	Viol
Stat Base	MINIMUM	Code	MAXIMUM	Code
04/30/2017	6.9		7.8	
05/31/2017	6.9		7.8	
06/30/2017	6.9		7.6	
07/31/2017	6.8		7	
08/31/2017	6.8		7	
09/30/2017	6.9		7.2	
10/31/2017	7		7.6	
11/30/2017	7		7.2	
12/31/2017	6.9		6.9	
01/31/2018	6.8		7	
02/28/2018	7		7.5	
03/31/2018	7		7.5	
04/30/2018	6.9		7.2	
05/31/2018	6.9		7.5	
06/30/2018	6.9		7.2	
07/31/2018	6.9		7.2	
08/31/2018	6.9		7.8	
09/30/2018	7		7.5	
10/31/2018	6.9		7.8	
11/30/2018	7		7.1	
12/31/2018	6.9		7.1	
01/31/2019	6.9		7.2	
02/28/2019	7		7.9	
03/31/2019	7		7.1	
04/30/2019	7.1		7.4	
05/31/2019	7		7.7	
06/30/2019	7.1		8	
07/31/2019	7		7.9	
08/31/2019	6.9		7.4	
09/30/2019	7		7.2	
10/31/2019	6.9		7	
11/30/2019	6.9		7.1	
12/31/2019	6.9		7.1	
01/31/2020	6.9		7.3	
02/29/2020	6.9		7.1	
03/31/2020	7		7.2	
04/30/2020	7		7.2	
05/31/2020	7		7.1	
06/30/2020	7		7.1	
07/31/2020	6.9		7	
08/31/2020	6.9		7	
09/30/2020	6.9		7.1	
10/31/2020	6.9		7.1	
11/30/2020	7		7	

Limit Value

Units

Stat Base DMR Comments

04/30/2017	
05/31/2017	
06/30/2017	
07/31/2017	
08/31/2017	
09/30/2017	
10/31/2017	
11/30/2017	
12/31/2017	
01/31/2018	
02/28/2018	
03/31/2018	
04/30/2018	
05/31/2018	
06/30/2018	
07/31/2018	
08/31/2018	
09/30/2018	
10/31/2018	
11/30/2018	
12/31/2018	
01/31/2019	
02/28/2019	
03/31/2019	
04/30/2019	
05/31/2019	
06/30/2019	
07/31/2019	
08/31/2019	
09/30/2019	
10/31/2019	
11/30/2019	
12/31/2019	
01/31/2020	
02/29/2020	
03/31/2020	
04/30/2020	
05/31/2020	
06/30/2020	
07/31/2020	
08/31/2020	
09/30/2020	
10/31/2020	
11/30/2020	

002A

pH 00400 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

Limit Value	6		9	
Units	SU C1	Viol	SU C3	Viol
Stat Base	MINIMUM	Code	MAXIMUM	Code
12/31/2020	6.9		7.1	
01/31/2021	6.9		7.1	
02/28/2021	7		7.2	
03/31/2021	6.9		7	
04/30/2021	6.9		7.1	
05/31/2021	7		7.3	
06/30/2021	6.9		7	
07/31/2021	6.9		7.2	
08/31/2021	6.8		7.2	
09/30/2021	7		7.2	
10/31/2021	6.9		7	
11/30/2021	6.8		6.9	
12/31/2021	Not Submitted		Not Submitted	

Limit Value

Units

Stat Base DMR Comments

12/31/2020	
01/31/2021	
02/28/2021	
03/31/2021	
04/30/2021	
05/31/2021	
06/30/2021	
07/31/2021	
08/31/2021	
09/30/2021	
10/31/2021	
11/30/2021	
12/31/2021	

002A

Solids, settleable 00545 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

Limit Value 1		1.5		3		Viol Code
Units	mL/L C1	Viol	mL/L C2	Viol	mL/L C3	
Stat Base	MO AVG	Code	HI WK AV	Code	INST MAX	
04/30/2017	NODI = B		NODI = B		NODI = B	
05/31/2017	NODI = B		NODI = B		NODI = B	
06/30/2017	NODI = B		NODI = B		NODI = B	
07/31/2017	NODI = B		NODI = B		NODI = B	
08/31/2017	NODI = B		NODI = B		NODI = B	
09/30/2017	NODI = B		NODI = B		NODI = B	
10/31/2017	NODI = B		NODI = B		NODI = B	
11/30/2017	NODI = B		NODI = B		NODI = B	
12/31/2017	NODI = B		NODI = B		NODI = B	
01/31/2018	NODI = B		NODI = B		NODI = B	
02/28/2018	NODI = B		NODI = B		NODI = B	
03/31/2018	NODI = B		NODI = B		NODI = B	
04/30/2018	NODI = B		NODI = B		NODI = B	
05/31/2018	NODI = B		NODI = B		NODI = B	
06/30/2018	NODI = B		NODI = B		NODI = B	
07/31/2018	NODI = B		NODI = B		NODI = B	
08/31/2018	NODI = B		NODI = B		.1	
09/30/2018	NODI = B		NODI = B		NODI = B	
10/31/2018	NODI = B		NODI = B		NODI = B	
11/30/2018	NODI = B		NODI = B		NODI = B	
12/31/2018	NODI = B		NODI = B		.5	
01/31/2019	NODI = B		NODI = B		NODI = B	
02/28/2019	NODI = B		NODI = B		NODI = B	
03/31/2019	NODI = B		NODI = B		NODI = B	
04/30/2019	NODI = B		NODI = B		NODI = B	
05/31/2019	NODI = B		NODI = B		NODI = B	
06/30/2019	NODI = B		NODI = B		NODI = B	
07/31/2019	NODI = B		NODI = B		NODI = B	
08/31/2019	NODI = B		NODI = B		NODI = B	
09/30/2019	NODI = B		NODI = B		NODI = B	
10/31/2019	NODI = B		NODI = B		NODI = B	
11/30/2019	NODI = B		NODI = B		NODI = B	
12/31/2019	NODI = B		NODI = B		NODI = B	
01/31/2020	NODI = B		NODI = B		NODI = B	
02/29/2020	NODI = B		NODI = B		NODI = B	
03/31/2020	NODI = B		NODI = B		NODI = B	
04/30/2020	NODI = B		NODI = B		NODI = B	
05/31/2020	NODI = B		NODI = B		NODI = B	
06/30/2020	NODI = B		NODI = B		NODI = B	
07/31/2020	NODI = B		NODI = B		NODI = B	
08/31/2020	NODI = B		NODI = B		NODI = B	
09/30/2020	NODI = B		NODI = B		NODI = B	
10/31/2020	NODI = B		NODI = B		NODI = B	
11/30/2020	NODI = B		NODI = B		NODI = B	

Limit Value

Units

Stat Base DMR Comments

04/30/2017	
05/31/2017	
06/30/2017	
07/31/2017	
08/31/2017	
09/30/2017	
10/31/2017	
11/30/2017	
12/31/2017	
01/31/2018	
02/28/2018	
03/31/2018	
04/30/2018	
05/31/2018	
06/30/2018	
07/31/2018	
08/31/2018	
09/30/2018	
10/31/2018	
11/30/2018	
12/31/2018	
01/31/2019	
02/28/2019	
03/31/2019	
04/30/2019	
05/31/2019	
06/30/2019	
07/31/2019	
08/31/2019	
09/30/2019	
10/31/2019	
11/30/2019	
12/31/2019	
01/31/2020	
02/29/2020	
03/31/2020	
04/30/2020	
05/31/2020	
06/30/2020	
07/31/2020	
08/31/2020	
09/30/2020	
10/31/2020	
11/30/2020	

002A

Solids, settleable 00545 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

Limit Value 1		1.5		3	
Units	mL/L C1	Viol	mL/L C2	Viol	mL/L C3
Stat Base	MO AVG	Code	HI WK AV	Code	INST MAX
12/31/2020	NODI = B		NODI = B		NODI = B
01/31/2021	NODI = B		NODI = B		NODI = B
02/28/2021	NODI = B		NODI = B		NODI = B
03/31/2021	NODI = B		NODI = B		NODI = B
04/30/2021	NODI = B		NODI = B		NODI = B
05/31/2021	NODI = B		NODI = B		NODI = B
06/30/2021	NODI = B		NODI = B		NODI = B
07/31/2021	.2		8.214	E90	18
08/31/2021	NODI = B		3	E90	15.5
09/30/2021	NODI = B		.157		.9
10/31/2021	NODI = B		NODI = B		12
11/30/2021	NODI = B		NODI = B		.2
12/31/2021	Not Submitted		Not Submitted		Not Submitted

Limit Value

Units

Stat Base DMR Comments

12/31/2020	
01/31/2021	
02/28/2021	
03/31/2021	
04/30/2021	
05/31/2021	
06/30/2021	
07/31/2021	
08/31/2021	
09/30/2021	
10/31/2021	
11/30/2021	
12/31/2021	

002A

Solids, total suspended 00530 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

Limit Value	105000		160000		30		45	
Units	lb/d Q1	Viol	lb/d Q2	Viol	mg/L C2	Viol	mg/L C3	Viol
Stat Base	MO AVG	Code	HI WK AV	Code	MO AVG	Code	HI WK AV	Code
04/30/2017	33750		36360		18		20	
05/31/2017	31770		35080		17		19	
06/30/2017	30050		34960		16		19	
07/31/2017	22880		27080		13		15	
08/31/2017	26840		28420		14		15	
09/30/2017	22570		26620		12		14	
10/31/2017	21200		22490		12		13	
11/30/2017	24870		25340		14		14	
12/31/2017	27590		29220		15		16	
01/31/2018	28530		30550		15		17	
02/28/2018	30270		31910		16		17	
03/31/2018	31760		34690		16		18	
04/30/2018	31750		34000		17		18	
05/31/2018	32160		35790		17		19	
06/30/2018	29420		39260		16		21	
07/31/2018	25660		31210		14		17	
08/31/2018	25460		31560		14		18	
09/30/2018	21000		22040		11		12	
10/31/2018	24710		26320		13		14	
11/30/2018	29520		31340		16		17	
12/31/2018	51200		74120		26		37	
01/31/2019	36570		44280		18		19	
02/28/2019	44600		51110		20		23	
03/31/2019	43800		47330		21		22	
04/30/2019	44720		55030		23		28	
05/31/2019	46820		54870		24		29	
06/30/2019	36760		43320		20		24	
07/31/2019	29890		31960		16		17	
08/31/2019	30200		32800		16		18	
09/30/2019	29990		31940		16		17	
10/31/2019	29930		31590		16		17	
11/30/2019	31990		33540		17		18	
12/31/2019	33780		34790		18		18	
01/31/2020	35760		37850		20		21	
02/29/2020	36400		38770		20		21	
03/31/2020	36020		38870		18		21	
04/30/2020	31460		34200		17		19	
05/31/2020	28360		30600		16		18	
06/30/2020	29310		37610		17		20	
07/31/2020	31570		38420		18		22	
08/31/2020	33150		35590		19		20	
09/30/2020	25450		28020		15		16	
10/31/2020	24180		25240		14		14	
11/30/2020	25820		28820		15		17	

Limit Value

Units

Stat Base DMR Comments

04/30/2017	
05/31/2017	
06/30/2017	
07/31/2017	
08/31/2017	
09/30/2017	
10/31/2017	
11/30/2017	
12/31/2017	
01/31/2018	
02/28/2018	
03/31/2018	
04/30/2018	
05/31/2018	
06/30/2018	
07/31/2018	
08/31/2018	
09/30/2018	
10/31/2018	
11/30/2018	
12/31/2018	
01/31/2019	
02/28/2019	
03/31/2019	
04/30/2019	
05/31/2019	
06/30/2019	
07/31/2019	
08/31/2019	
09/30/2019	
10/31/2019	
11/30/2019	
12/31/2019	
01/31/2020	
02/29/2020	
03/31/2020	
04/30/2020	
05/31/2020	
06/30/2020	
07/31/2020	
08/31/2020	
09/30/2020	
10/31/2020	
11/30/2020	

002A

Solids, total suspended 00530 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

Limit Value	105000		160000		30		45	
Units	lb/d Q1	Viol	lb/d Q2	Viol	mg/L C2	Viol	mg/L C3	Viol
Stat Base	MO AVG	Code	HI WK AV	Code	MO AVG	Code	HI WK AV	Code
12/31/2020	25960		29060		15		16	
01/31/2021	25980		27030		15		16	
02/28/2021	30380		32270		17		18	
03/31/2021	29210		29400		17		17	
04/30/2021	32000		36900		17		20	
05/31/2021	31190		33970		18		19	
06/30/2021	33250		34490		18		19	
07/31/2021	242050	E90	544420	E90	126	E90	274	E90
08/31/2021	160210	E90	402840	E90	81	E90	203	E90
09/30/2021	68390		73130		35	E90	38	
10/31/2021	55100		80040		29		40	
11/30/2021	54040		67630		29		35	
12/31/2021	Not Submitted		Not Submitted		Not Submitted		Not Submitted	

Limit Value

Units

Stat Base DMR Comments

12/31/2020	
01/31/2021	
02/28/2021	
03/31/2021	
04/30/2021	
05/31/2021	
06/30/2021	
07/31/2021	
08/31/2021	
09/30/2021	
10/31/2021	
11/30/2021	
12/31/2021	

002A

Temperature, water deg. fahrenheit 00011 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

Limit Value 100Units deg F C3ViolStat Base INST MAXCodeDMR Comments

04/30/2017	85		
05/31/2017	97		
06/30/2017	89		
07/31/2017	88		
08/31/2017	88		
09/30/2017	89		
10/31/2017	85		
11/30/2017	84		
12/31/2017	81		
01/31/2018	79		
02/28/2018	80		
03/31/2018	78		
04/30/2018	80		
05/31/2018	81		
06/30/2018	83		
07/31/2018	86		
08/31/2018	87		
09/30/2018	87		
10/31/2018	85		
11/30/2018	84		
12/31/2018	79		
01/31/2019	77		
02/28/2019	75		
03/31/2019	77		
04/30/2019	79		
05/31/2019	80		
06/30/2019	83		
07/31/2019	85		
08/31/2019	87		
09/30/2019	86		
10/31/2019	84		
11/30/2019	82		
12/31/2019	78		
01/31/2020	80		
02/29/2020	77		
03/31/2020	77		
04/30/2020	80		
05/31/2020	81		
06/30/2020	83		
07/31/2020	84		
08/31/2020	86		
09/30/2020	87		
10/31/2020	85		
11/30/2020	83		

002A

Temperature, water deg. fahrenheit 00011 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

Limit Value 100

Units deg F C3

Viol

Stat Base INST MAX

Code

DMR Comments

12/31/2020	79		
01/31/2021	77		
02/28/2021	76		
03/31/2021	78		
04/30/2021	79		
05/31/2021	81		
06/30/2021	84		
07/31/2021	86		
08/31/2021	NODI = E	D90	
09/30/2021	NODI = E	D90	
10/31/2021	82		
11/30/2021	82		
12/31/2021	Not Submitted		

002A

Turbidity 00070 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

Limit Value	75		100		225	
Units	NTU C1	Viol	NTU C2	Viol	NTU C3	Viol
Stat Base	MO AVG	Code	HI WK AV	Code	INST MAX	Code
04/30/2017	NODI = 9		NODI = 9		12	
05/31/2017	NODI = 9		NODI = 9		8	
06/30/2017	NODI = 9		NODI = 9		8	
07/31/2017	NODI = 9		NODI = 9		6	
08/31/2017	NODI = 9		NODI = 9		10	
09/30/2017	NODI = 9		NODI = 9		7	
10/31/2017	NODI = 9		NODI = 9		6	
11/30/2017	NODI = 9		NODI = 9		6	
12/31/2017	NODI = 9		NODI = 9		8	
01/31/2018	NODI = 9		NODI = 9		8	
02/28/2018	NODI = 9		NODI = 9		9	
03/31/2018	NODI = 9		NODI = 9		10	
04/30/2018	NODI = 9		NODI = 9		10	
05/31/2018	NODI = 9		NODI = 9		10	
06/30/2018	NODI = 9		NODI = 9		8	
07/31/2018	NODI = 9		NODI = 9		10	
08/31/2018	NODI = 9		NODI = 9		9	
09/30/2018	NODI = 9		NODI = 9		6	
10/31/2018	NODI = 9		NODI = 9		13	
11/30/2018	NODI = 9		NODI = 9		8	
12/31/2018	NODI = 9		NODI = 9		20	
01/31/2019	NODI = 9		NODI = 9		12	
02/28/2019	NODI = 9		NODI = 9		8	
03/31/2019	NODI = 9		NODI = 9		9	
04/30/2019	NODI = 9		NODI = 9		13	
05/31/2019	NODI = 9		NODI = 9		13	
06/30/2019	NODI = 9		NODI = 9		10	
07/31/2019	NODI = 9		NODI = 9		8	
08/31/2019	NODI = 9		NODI = 9		8	
09/30/2019	NODI = 9		NODI = 9		7	
10/31/2019	NODI = 9		NODI = 9		8	
11/30/2019	NODI = 9		NODI = 9		7	
12/31/2019	NODI = 9		NODI = 9		9	
01/31/2020	NODI = 9		NODI = 9		18	
02/29/2020	NODI = 9		NODI = 9		9	
03/31/2020	NODI = 9		NODI = 9		8	
04/30/2020	NODI = 9		NODI = 9		8	
05/31/2020	NODI = 9		NODI = 9		8	
06/30/2020	NODI = 9		NODI = 9		10	
07/31/2020	NODI = 9		NODI = 9		11	
08/31/2020	NODI = 9		NODI = 9		9	
09/30/2020	NODI = 9		NODI = 9		9	
10/31/2020	NODI = 9		NODI = 9		16	
11/30/2020	NODI = 9		NODI = 9		7	

Limit Value

Units

Stat Base DMR Comments

04/30/2017	
05/31/2017	
06/30/2017	
07/31/2017	
08/31/2017	
09/30/2017	
10/31/2017	
11/30/2017	
12/31/2017	
01/31/2018	
02/28/2018	
03/31/2018	
04/30/2018	
05/31/2018	
06/30/2018	
07/31/2018	
08/31/2018	
09/30/2018	
10/31/2018	
11/30/2018	
12/31/2018	
01/31/2019	
02/28/2019	
03/31/2019	
04/30/2019	
05/31/2019	
06/30/2019	
07/31/2019	
08/31/2019	
09/30/2019	
10/31/2019	
11/30/2019	
12/31/2019	
01/31/2020	
02/29/2020	
03/31/2020	
04/30/2020	
05/31/2020	
06/30/2020	
07/31/2020	
08/31/2020	
09/30/2020	
10/31/2020	
11/30/2020	

002A

Turbidity 00070 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	75		100		225	
<u>Units</u>	NTU C1	Viol	NTU C2	Viol	NTU C3	Viol
<u>Stat Base</u>	MO AVG	Code	HI WK AV	Code	INST MAX	Code
12/31/2020	NODI = 9		NODI = 9		7	
01/31/2021	NODI = 9		NODI = 9		6	
02/28/2021	NODI = 9		NODI = 9		7	
03/31/2021	NODI = 9		NODI = 9		7	
04/30/2021	NODI = 9		NODI = 9		10	
05/31/2021	NODI = 9		NODI = 9		10	
06/30/2021	NODI = 9		NODI = 9		10	
07/31/2021	NODI = 9		NODI = 9		190	
08/31/2021	NODI = 9		NODI = 9		140	
09/30/2021	NODI = 9		NODI = 9		18	
10/31/2021	NODI = 9		NODI = 9		100	
11/30/2021	NODI = 9		NODI = 9		15	
12/31/2021	Not Submitted		Not Submitted		Not Submitted	

Limit Value

Units

Stat Base DMR Comments

12/31/2020	
01/31/2021	
02/28/2021	
03/31/2021	
04/30/2021	
05/31/2021	
06/30/2021	
07/31/2021	
08/31/2021	
09/30/2021	
10/31/2021	
11/30/2021	
12/31/2021	

002A

Turbidity 00070 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 1

Limit Value	75		100		225	
Units	NTU C1	Viol	NTU C2	Viol	NTU C3	Viol
Stat Base	MO AVG	Code	HI WK AV	Code	INST MAX	Code
04/30/2017	9		10		NODI = 9	
05/31/2017	8		9		NODI = 9	
06/30/2017	8		9		NODI = 9	
07/31/2017	6		6		NODI = 9	
08/31/2017	7		7		NODI = 9	
09/30/2017	6		7		NODI = 9	
10/31/2017	6		7		NODI = 9	
11/30/2017	7		7		NODI = 9	
12/31/2017	8		8		NODI = 9	
01/31/2018	8		9		NODI = 9	
02/28/2018	9		9		NODI = 9	
03/31/2018	9		9		NODI = 9	
04/30/2018	9		10		NODI = 9	
05/31/2018	9		9		NODI = 9	
06/30/2018	8		10		NODI = 9	
07/31/2018	7		8		NODI = 9	
08/31/2018	8		9		NODI = 9	
09/30/2018	6		6		NODI = 9	
10/31/2018	7		7		NODI = 9	
11/30/2018	8		8		NODI = 9	
12/31/2018	11		14		NODI = 9	
01/31/2019	7		9		NODI = 9	
02/28/2019	8		9		NODI = 9	
03/31/2019	9		10		NODI = 9	
04/30/2019	9		11		NODI = 9	
05/31/2019	11		13		NODI = 9	
06/30/2019	9		10		NODI = 9	
07/31/2019	8		8		NODI = 9	
08/31/2019	7		9		NODI = 9	
09/30/2019	8		8		NODI = 9	
10/31/2019	7		8		NODI = 9	
11/30/2019	7		8		NODI = 9	
12/31/2019	8		8		NODI = 9	
01/31/2020	9		9		NODI = 9	
02/29/2020	9		10		NODI = 9	
03/31/2020	9		9		NODI = 9	
04/30/2020	9		10		NODI = 9	
05/31/2020	8		9		NODI = 9	
06/30/2020	8		10		NODI = 9	
07/31/2020	8		9		NODI = 9	
08/31/2020	8		9		NODI = 9	
09/30/2020	7		8		NODI = 9	
10/31/2020	7		7		NODI = 9	
11/30/2020	7		8		NODI = 9	

Limit Value

Units

Stat Base DMR Comments

04/30/2017	
05/31/2017	
06/30/2017	
07/31/2017	
08/31/2017	
09/30/2017	
10/31/2017	
11/30/2017	
12/31/2017	
01/31/2018	
02/28/2018	
03/31/2018	
04/30/2018	
05/31/2018	
06/30/2018	
07/31/2018	
08/31/2018	
09/30/2018	
10/31/2018	
11/30/2018	
12/31/2018	
01/31/2019	
02/28/2019	
03/31/2019	
04/30/2019	
05/31/2019	
06/30/2019	
07/31/2019	
08/31/2019	
09/30/2019	
10/31/2019	
11/30/2019	
12/31/2019	
01/31/2020	
02/29/2020	
03/31/2020	
04/30/2020	
05/31/2020	
06/30/2020	
07/31/2020	
08/31/2020	
09/30/2020	
10/31/2020	
11/30/2020	

002A

Turbidity 00070 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 1

Limit Value	75		100		225	
Units	NTU C1	Viol	NTU C2	Viol	NTU C3	Viol
Stat Base	MO AVG	Code	HI WK AV	Code	INST MAX	Code
12/31/2020	8		8		NODI = 9	
01/31/2021	7		8		NODI = 9	
02/28/2021	8		8		NODI = 9	
03/31/2021	8		9		NODI = 9	
04/30/2021	9		9		NODI = 9	
05/31/2021	9		9		NODI = 9	
06/30/2021	9		9		NODI = 9	
07/31/2021	71		131	E90	NODI = 9	
08/31/2021	39		99		NODI = 9	
09/30/2021	15		17		NODI = 9	
10/31/2021	13		17		NODI = 9	
11/30/2021	12		14		NODI = 9	
12/31/2021	Not Submitted		Not Submitted		Not Submitted	

Limit Value

Units

Stat Base DMR Comments

12/31/2020	
01/31/2021	
02/28/2021	
03/31/2021	
04/30/2021	
05/31/2021	
06/30/2021	
07/31/2021	
08/31/2021	
09/30/2021	
10/31/2021	
11/30/2021	
12/31/2021	

002A

BOD, 5-day, percent removal 81010 Monitoring Location = K (Percent Removal)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

Limit Value 85

Units % C1

Stat Base MO AV MN

Viol

Code

DMR Comments

04/30/2017	93		
05/31/2017	94		
06/30/2017	E 94		
07/31/2017	E 95		
08/31/2017	E 96		
09/30/2017	E 96		
10/31/2017	E 96		
11/30/2017	E 96		
12/31/2017	96		
01/31/2018	E 95		
02/28/2018	E 95		
03/31/2018	E 95		
04/30/2018	E 95		
05/31/2018	E 95		
06/30/2018	E 95		
07/31/2018	E 95		
08/31/2018	E 95		
09/30/2018	E 96		
10/31/2018	E 95		
11/30/2018	E 95		
12/31/2018	93		
01/31/2019	93		
02/28/2019	E 94		
03/31/2019	E 93		
04/30/2019	E 93		
05/31/2019	E 94		
06/30/2019	E 94		
07/31/2019	E 95		
08/31/2019	E 94		
09/30/2019	94		
10/31/2019	E 95		
11/30/2019	E 94		
12/31/2019	E 94		
01/31/2020	E 94		
02/29/2020	E 94		
03/31/2020	E 93		
04/30/2020	E 92		
05/31/2020	93		
06/30/2020	E 94		
07/31/2020	94		
08/31/2020	94		
09/30/2020	E 94		
10/31/2020	E 95		
11/30/2020	95		

002A

BOD, 5-day, percent removal 81010 Monitoring Location = K (Percent Removal)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

Limit Value 85

Units % C1

Viol

Stat Base MO AV MN

Code DMR Comments

12/31/2020	94		
01/31/2021	94		
02/28/2021	93		
03/31/2021	94		
04/30/2021	93		
05/31/2021	93		
06/30/2021	94		
07/31/2021	84	E90	
08/31/2021	62	E90	
09/30/2021	91		
10/31/2021	E 92		
11/30/2021	E 93		
12/31/2021	Not Submitted		

002A

Solids, suspended percent removal 81011 Monitoring Location = K (Percent Removal)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

Limit Value 85

Units % C1

Stat Base MO AV MN

Viol

Code

DMR Comments

04/30/2017	95		
05/31/2017	95		
06/30/2017	95		
07/31/2017	96		
08/31/2017	96		
09/30/2017	96		
10/31/2017	97		
11/30/2017	96		
12/31/2017	96		
01/31/2018	96		
02/28/2018	96		
03/31/2018	95		
04/30/2018	96		
05/31/2018	96		
06/30/2018	95		
07/31/2018	96		
08/31/2018	96		
09/30/2018	96		
10/31/2018	97		
11/30/2018	96		
12/31/2018	93		
01/31/2019	93		
02/28/2019	95		
03/31/2019	94		
04/30/2019	94		
05/31/2019	94		
06/30/2019	94		
07/31/2019	95		
08/31/2019	95		
09/30/2019	95		
10/31/2019	96		
11/30/2019	95		
12/31/2019	95		
01/31/2020	95		
02/29/2020	95		
03/31/2020	94		
04/30/2020	94		
05/31/2020	95		
06/30/2020	95		
07/31/2020	94		
08/31/2020	94		
09/30/2020	95		
10/31/2020	96		
11/30/2020	95		

002A

Solids, suspended percent removal 81011 Monitoring Location = K (Percent Removal)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

Limit Value 85

Units % C1

Viol

Stat Base MO AV MN

Code

DMR Comments

12/31/2020	95		
01/31/2021	96		
02/28/2021	95		
03/31/2021	95		
04/30/2021	94		
05/31/2021	94		
06/30/2021	95		
07/31/2021	87		
08/31/2021	58	E90	
09/30/2021	89		
10/31/2021	91		
11/30/2021	92		
12/31/2021	Not Submitted		

002Q

2,4,6-Trichlorophenol 34621 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	<u>Req. Mon.</u>		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
06/30/2017	NODI = B		
09/30/2017	NODI = B		
12/31/2017	NODI = B		
03/31/2018	NODI = B		
06/30/2018	NODI = B		
09/30/2018	NODI = B		
12/31/2018	NODI = B		
03/31/2019	NODI = B		
06/30/2019	NODI = B		
09/30/2019	NODI = B		
12/31/2019	NODI = B		
03/31/2020	NODI = B		
06/30/2020	NODI = B		
09/30/2020	NODI = B		
12/31/2020	NODI = B		
03/31/2021	NODI = B		
06/30/2021	NODI = B		
09/30/2021	NODI = B		
12/31/2021	Not Submitted		

002Q

Antimony, total recoverable 01268 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	<u>Req. Mon.</u>		
<u>Units</u>	<u>ug/L C3</u>	<u>Viol</u>	
<u>Stat Base</u>	<u>DAILY MX</u>	<u>Code</u>	<u>DMR Comments</u>
06/30/2017	1.89		
09/30/2017	2.31		
12/31/2017	2.75		
03/31/2018	1.95		
06/30/2018	.95		
09/30/2018	1.32		
12/31/2018	2.94		
03/31/2019	1.88		
06/30/2019	2.97		
09/30/2019	2.53		
12/31/2019	2.96		
03/31/2020	1.48		
06/30/2020	.96		
09/30/2020	3.36		
12/31/2020	1.72		
03/31/2021	.81		
06/30/2021	2.16		
09/30/2021	4.69		
12/31/2021	Not Submitted		

002Q

Arsenic, total recoverable 00978 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	<u>Req. Mon.</u>		
<u>Units</u>	<u>ug/L C3</u>	<u>Viol</u>	
<u>Stat Base</u>	<u>DAILY MX</u>	<u>Code</u>	<u>DMR Comments</u>
06/30/2017	6.19		
09/30/2017	1.96		
12/31/2017	2.3		
03/31/2018	1.76		
06/30/2018	1.36		
09/30/2018	1.7		
12/31/2018	2.32		
03/31/2019	1.8		
06/30/2019	1.93		
09/30/2019	1.33		
12/31/2019	1.82		
03/31/2020	1.25		
06/30/2020	1.52		
09/30/2020	1.69		
12/31/2020	1.95		
03/31/2021	1.41		
06/30/2021	1.45		
09/30/2021	3.2		
12/31/2021	Not Submitted		

002Q

Beryllium, total recoverable [as Be] 00998 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	<u>Req. Mon.</u>		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
06/30/2017	NODI = Q		
09/30/2017	NODI = Q		
12/31/2017	NODI = Q		
03/31/2018	NODI = Q		
06/30/2018	NODI = B		
09/30/2018	NODI = Q		
12/31/2018	NODI = B		
03/31/2019	NODI = Q		
06/30/2019	NODI = Q		
09/30/2019	NODI = Q		
12/31/2019	NODI = Q		
03/31/2020	NODI = B		
06/30/2020	NODI = B		
09/30/2020	NODI = Q		
12/31/2020	NODI = Q		
03/31/2021	NODI = B		
06/30/2021	NODI = B		
09/30/2021	NODI = B		
12/31/2021	Not Submitted		

002Q

Cadmium, total recoverable 01113 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	<u>Req. Mon.</u>		
<u>Units</u>	<u>ug/L C3</u>	<u>Viol</u>	
<u>Stat Base</u>	<u>DAILY MX</u>	<u>Code</u>	<u>DMR Comments</u>
06/30/2017	NODI = Q		
09/30/2017	NODI = Q		
12/31/2017	NODI = Q		
03/31/2018	NODI = Q		
06/30/2018	NODI = Q		
09/30/2018	NODI = Q		
12/31/2018	NODI = B		
03/31/2019	NODI = Q		
06/30/2019	.22		
09/30/2019	NODI = Q		
12/31/2019	NODI = Q		
03/31/2020	NODI = B		
06/30/2020	NODI = Q		
09/30/2020	NODI = Q		
12/31/2020	NODI = Q		
03/31/2021	NODI = B		
06/30/2021	NODI = B		
09/30/2021	NODI = Q		
12/31/2021	Not Submitted		

002Q

Chlorodibromomethane 34306 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
06/30/2017	NODI = B		
09/30/2017	NODI = B		
12/31/2017	NODI = B		
03/31/2018	NODI = Q		
06/30/2018	NODI = B		
09/30/2018	NODI = B		
12/31/2018	NODI = B		
03/31/2019	NODI = Q		
06/30/2019	NODI = B		
09/30/2019	NODI = B		
12/31/2019	NODI = B		
03/31/2020	NODI = B		
06/30/2020	NODI = B		
09/30/2020	NODI = B		
12/31/2020	NODI = B		
03/31/2021	NODI = B		
06/30/2021	NODI = B		
09/30/2021	NODI = B		
12/31/2021	Not Submitted		

002Q

Chloroform 32106 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	<u>Req. Mon.</u>		
<u>Units</u>	<u>ug/L C3</u>	<u>Viol</u>	
<u>Stat Base</u>	<u>DAILY MX</u>	<u>Code</u>	<u>DMR Comments</u>
06/30/2017	NODI = Q		
09/30/2017	NODI = Q		
12/31/2017	NODI = Q		
03/31/2018	NODI = Q		
06/30/2018	NODI = Q		
09/30/2018	NODI = Q		
12/31/2018	NODI = Q		
03/31/2019	NODI = Q		
06/30/2019	NODI = Q		
09/30/2019	NODI = Q		
12/31/2019	NODI = Q		
03/31/2020	NODI = Q		
06/30/2020	NODI = Q		
09/30/2020	NODI = Q		
12/31/2020	NODI = Q		
03/31/2021	NODI = Q		
06/30/2021	NODI = Q		
09/30/2021	NODI = Q		
12/31/2021	Not Submitted		

002Q

Chloromethane 38678 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	<u>Req. Mon.</u>		
<u>Units</u>	<u>ug/L C3</u>	<u>Viol</u>	
<u>Stat Base</u>	<u>DAILY MX</u>	<u>Code</u>	<u>DMR Comments</u>
06/30/2017	NODI = B		
09/30/2017	NODI = B		
12/31/2017	NODI = B		
03/31/2018	NODI = B		
06/30/2018	NODI = B		
09/30/2018	NODI = B		
12/31/2018	NODI = B		
03/31/2019	NODI = B		
06/30/2019	NODI = B		
09/30/2019	NODI = B		
12/31/2019	NODI = B		
03/31/2020	NODI = Q		
06/30/2020	NODI = B		
09/30/2020	NODI = B		
12/31/2020	NODI = B		
03/31/2021	NODI = B		
06/30/2021	NODI = B		
09/30/2021	NODI = B		
12/31/2021	Not Submitted		

002Q

Chromium, trivalent [as Cr] 01033 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	<u>Req. Mon.</u>		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
06/30/2017	1.03		
09/30/2017	NODI = Q		
12/31/2017	NODI = Q		
03/31/2018	NODI = Q		
06/30/2018	.63		
09/30/2018	.83		
12/31/2018	.88		
03/31/2019	.68		
06/30/2019	.89		
09/30/2019	NODI = Q		
12/31/2019	.66		
03/31/2020	1.03		
06/30/2020	.94		
09/30/2020	.86		
12/31/2020	.68		
03/31/2021	.62		
06/30/2021	.92		
09/30/2021	1.95		
12/31/2021	Not Submitted		

002Q

Copper, total recoverable 01119 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
06/30/2017	13.1		
09/30/2017	6.74		
12/31/2017	13.4		
03/31/2018	10.4		
06/30/2018	12.2		
09/30/2018	16.5		
12/31/2018	14.5		
03/31/2019	18.4		
06/30/2019	24.8		
09/30/2019	15.8		
12/31/2019	13.5		
03/31/2020	15.9		
06/30/2020	13.7		
09/30/2020	12.6		
12/31/2020	12.1		
03/31/2021	16.5		
06/30/2021	12.4		
09/30/2021	98.1		
12/31/2021	Not Submitted		

002Q

Cyanide, total [as CN] 00720 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	<u>Req. Mon.</u>		
<u>Units</u>	<u>ug/L C3</u>	<u>Viol</u>	
<u>Stat Base</u>	<u>DAILY MX</u>	<u>Code</u>	<u>DMR Comments</u>
06/30/2017	NODI = B		
09/30/2017	NODI = B		
12/31/2017	NODI = B		
03/31/2018	NODI = B		
06/30/2018	NODI = B		
09/30/2018	NODI = B		
12/31/2018	NODI = B		
03/31/2019	NODI = B		
06/30/2019	NODI = B		
09/30/2019	NODI = B		
12/31/2019	NODI = B		
03/31/2020	NODI = B		
06/30/2020	NODI = B		
09/30/2020	NODI = B		
12/31/2020	NODI = B		
03/31/2021	NODI = B		
06/30/2021	NODI = B		
09/30/2021	NODI = B		
12/31/2021	Not Submitted		

002Q

DDT/DDDD/DDE, sum of p,p' & o,p' isomers 39379 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

Limit Value	5850		.0101	
Units	g/yr Q1	Viol	ug/L C2	Viol
Stat Base	ANNL AVG	Code	MO AVG	Code
06/30/2017	0		0	
09/30/2017	0		0	
12/31/2017	0		0	
03/31/2018	0		0	
06/30/2018	0		0	
09/30/2018	0		0	
12/31/2018	0		0	
03/31/2019	0		0	
06/30/2019	0		0	
09/30/2019	0		0	
12/31/2019	0		0	
03/31/2020	0		0	
06/30/2020	0		0	
09/30/2020	0		0	
12/31/2020	0		0	
03/31/2021	0		0	
06/30/2021	0		0	
09/30/2021	0		0	
12/31/2021	Not Submitted		Not Submitted	

Limit Value

Units

Stat Base DMR Comments

06/30/2017	
09/30/2017	
12/31/2017	
03/31/2018	
06/30/2018	
09/30/2018	
12/31/2018	
03/31/2019	
06/30/2019	
09/30/2019	
12/31/2019	
03/31/2020	
06/30/2020	
09/30/2020	
12/31/2020	
03/31/2021	
06/30/2021	
09/30/2021	
12/31/2021	

002Q

Di[2-ethylhexyl] phthalate [DEHP] 39100 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	<u>Req. Mon.</u>		
<u>Units</u>	<u>ug/L C3</u>	<u>Viol</u>	
<u>Stat Base</u>	<u>DAILY MX</u>	<u>Code</u>	<u>DMR Comments</u>
06/30/2017	NODI = B		
09/30/2017	NODI = Q		
12/31/2017	NODI = B		
03/31/2018	NODI = Q		
06/30/2018	NODI = Q		
09/30/2018	NODI = Q		
12/31/2018	NODI = Q		
03/31/2019	NODI = Q		
06/30/2019	NODI = B		
09/30/2019	NODI = Q		
12/31/2019	NODI = B		
03/31/2020	NODI = B		
06/30/2020	NODI = B		
09/30/2020	NODI = Q		
12/31/2020	NODI = Q		
03/31/2021	NODI = B		
06/30/2021	NODI = B		
09/30/2021	NODI = B		
12/31/2021	Not Submitted		

002Q

Dichlorobenzene 81524 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
06/30/2017	0		
09/30/2017	0		
12/31/2017	0		
03/31/2018	0		
06/30/2018	0		
09/30/2018	0		
12/31/2018	0		
03/31/2019	0		
06/30/2019	0		
09/30/2019	0		
12/31/2019	0		
03/31/2020	0		
06/30/2020	0		
09/30/2020	0		
12/31/2020	0		
03/31/2021	0		
06/30/2021	0		
09/30/2021	0		
12/31/2021	Not Submitted		

002Q

Dichlorobromomethane 32101 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	<u>Req. Mon.</u>		
<u>Units</u>	<u>ug/L C3</u>	<u>Viol</u>	
<u>Stat Base</u>	<u>DAILY MX</u>	<u>Code</u>	<u>DMR Comments</u>
06/30/2017	NODI = B		
09/30/2017	NODI = B		
12/31/2017	NODI = B		
03/31/2018	NODI = B		
06/30/2018	NODI = B		
09/30/2018	NODI = B		
12/31/2018	NODI = B		
03/31/2019	NODI = Q		
06/30/2019	NODI = Q		
09/30/2019	NODI = B		
12/31/2019	NODI = B		
03/31/2020	NODI = B		
06/30/2020	NODI = B		
09/30/2020	NODI = B		
12/31/2020	NODI = B		
03/31/2021	NODI = B		
06/30/2021	NODI = B		
09/30/2021	NODI = B		
12/31/2021	Not Submitted		

002Q

Di-n-butyl phthalate 39110 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
06/30/2017	NODI = B		
09/30/2017	NODI = B		
12/31/2017	NODI = B		
03/31/2018	NODI = B		
06/30/2018	NODI = B		
09/30/2018	NODI = Q		
12/31/2018	NODI = Q		
03/31/2019	NODI = B		
06/30/2019	NODI = B		
09/30/2019	NODI = B		
12/31/2019	NODI = B		
03/31/2020	NODI = B		
06/30/2020	NODI = B		
09/30/2020	NODI = B		
12/31/2020	NODI = B		
03/31/2021	NODI = B		
06/30/2021	NODI = B		
09/30/2021	NODI = B		
12/31/2021	Not Submitted		

002Q

Endosulfan, total 39388 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
06/30/2017	0		
09/30/2017	0		
12/31/2017	0		
03/31/2018	0		
06/30/2018	0		
09/30/2018	0		
12/31/2018	0		
03/31/2019	0		
06/30/2019	0		
09/30/2019	0		
12/31/2019	0		
03/31/2020	0		
06/30/2020	0		
09/30/2020	0		
12/31/2020	0		
03/31/2021	0		
06/30/2021	0		
09/30/2021	0		
12/31/2021	Not Submitted		

002Q

Halomethanes 78456 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
06/30/2017	0		
09/30/2017	0		
12/31/2017	0		
03/31/2018	0		
06/30/2018	0		
09/30/2018	0		
12/31/2018	0		
03/31/2019	0		
06/30/2019	0		
09/30/2019	0		
12/31/2019	0		
03/31/2020	0		
06/30/2020	0		
09/30/2020	0		
12/31/2020	0		
03/31/2021	0		
06/30/2021	0		
09/30/2021	0		
12/31/2021	Not Submitted		

002Q

Isophorone 34408 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
06/30/2017	NODI = B		
09/30/2017	NODI = B		
12/31/2017	NODI = B		
03/31/2018	NODI = B		
06/30/2018	NODI = B		
09/30/2018	NODI = B		
12/31/2018	NODI = B		
03/31/2019	NODI = B		
06/30/2019	NODI = B		
09/30/2019	NODI = B		
12/31/2019	NODI = B		
03/31/2020	NODI = B		
06/30/2020	NODI = B		
09/30/2020	NODI = B		
12/31/2020	NODI = B		
03/31/2021	NODI = B		
06/30/2021	NODI = B		
09/30/2021	NODI = B		
12/31/2021	Not Submitted		

002Q

Lead, total recoverable 01114 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
06/30/2017	NODI = Q		
09/30/2017	NODI = Q		
12/31/2017	NODI = Q		
03/31/2018	NODI = Q		
06/30/2018	NODI = Q		
09/30/2018	NODI = Q		
12/31/2018	NODI = Q		
03/31/2019	NODI = Q		
06/30/2019	NODI = Q		
09/30/2019	NODI = Q		
12/31/2019	NODI = Q		
03/31/2020	NODI = Q		
06/30/2020	NODI = Q		
09/30/2020	NODI = Q		
12/31/2020	NODI = Q		
03/31/2021	NODI = Q		
06/30/2021	.78		
09/30/2021	.87		
12/31/2021	Not Submitted		

002Q

Mercury, total recoverable 71901 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	<u>Req. Mon.</u>		
<u>Units</u>	<u>ug/L C3</u>	<u>Viol</u>	
<u>Stat Base</u>	<u>DAILY MX</u>	<u>Code</u>	<u>DMR Comments</u>
06/30/2017	.00513		
09/30/2017	.00238		
12/31/2017	.00239		
03/31/2018	.00333		
06/30/2018	.00361		
09/30/2018	.00269		
12/31/2018	.0039		
03/31/2019	.00371		
06/30/2019	.00339		
09/30/2019	.00377		
12/31/2019	.003		
03/31/2020	.0036		
06/30/2020	.00282		
09/30/2020	.0036		
12/31/2020	.00277		
03/31/2021	.00281		
06/30/2021	.00314		
09/30/2021	.00343		
12/31/2021	Not Submitted		

002Q

Methyl tert-butyl ether [MTBE] 22417 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	<u>Req. Mon.</u>		
<u>Units</u>	<u>ug/L C3</u>	<u>Viol</u>	
<u>Stat Base</u>	<u>DAILY MX</u>	<u>Code</u>	<u>DMR Comments</u>
06/30/2017	NODI = B		
09/30/2017	NODI = B		
12/31/2017	NODI = B		
03/31/2018	NODI = B		
06/30/2018	NODI = B		
09/30/2018	NODI = B		
12/31/2018	NODI = B		
03/31/2019	NODI = B		
06/30/2019	NODI = B		
09/30/2019	NODI = B		
12/31/2019	NODI = B		
03/31/2020	NODI = B		
06/30/2020	NODI = B		
09/30/2020	NODI = B		
12/31/2020	NODI = B		
03/31/2021	NODI = B		
06/30/2021	NODI = B		
09/30/2021	NODI = B		
12/31/2021	Not Submitted		

002Q

Nickel, total recoverable 01074 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
06/30/2017	6.36		
09/30/2017	16.7		
12/31/2017	6.52		
03/31/2018	11.9		
06/30/2018	7.43		
09/30/2018	17.9		
12/31/2018	10.4		
03/31/2019	7.16		
06/30/2019	12		
09/30/2019	4.6		
12/31/2019	6.18		
03/31/2020	12.8		
06/30/2020	4.8		
09/30/2020	5.55		
12/31/2020	5.2		
03/31/2021	6.94		
06/30/2021	7.61		
09/30/2021	4.73		
12/31/2021	Not Submitted		

002Q

Nitrobenzene 34447 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	<u>Req. Mon.</u>		
<u>Units</u>	<u>ug/L C3</u>	<u>Viol</u>	
<u>Stat Base</u>	<u>DAILY MX</u>	<u>Code</u>	<u>DMR Comments</u>
06/30/2017	NODI = B		
09/30/2017	NODI = B		
12/31/2017	NODI = B		
03/31/2018	NODI = B		
06/30/2018	NODI = B		
09/30/2018	NODI = B		
12/31/2018	NODI = B		
03/31/2019	NODI = B		
06/30/2019	NODI = B		
09/30/2019	NODI = B		
12/31/2019	NODI = B		
03/31/2020	NODI = B		
06/30/2020	NODI = B		
09/30/2020	NODI = B		
12/31/2020	NODI = B		
03/31/2021	NODI = B		
06/30/2021	NODI = B		
09/30/2021	NODI = B		
12/31/2021	Not Submitted		

002Q

Nitrogen, nitrate total [as N] 00620 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	<u>Req. Mon.</u>		
<u>Units</u>	mg/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
06/30/2017	NODI = B		
09/30/2017	NODI = B		
12/31/2017	NODI = B		
03/31/2018	NODI = B		
06/30/2018	NODI = B		
09/30/2018	NODI = Q		
12/31/2018	.61		
03/31/2019	.74		
06/30/2019	NODI = Q		
09/30/2019	.58		
12/31/2019	.79		
03/31/2020	.69		
06/30/2020	NODI = Q		
09/30/2020	NODI = Q		
12/31/2020	NODI = Q		
03/31/2021	NODI = Q		
06/30/2021	NODI = Q		
09/30/2021	NODI = B		
12/31/2021	Not Submitted		

002Q

Nitrogen, organic total [as N] 00605 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	mg/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
06/30/2017	7.4		
09/30/2017	2.7		
12/31/2017	NODI = B		
03/31/2018	NODI = B		
06/30/2018	NODI = B		
09/30/2018	3.8		
12/31/2018	4.3		
03/31/2019	4.6		
06/30/2019	4.7		
09/30/2019	4.3		
12/31/2019	3.9		
03/31/2020	4.5		
06/30/2020	3.1		
09/30/2020	4.5		
12/31/2020	3.4		
03/31/2021	2.9		
06/30/2021	2		
09/30/2021	2.7		
12/31/2021	Not Submitted		

002Q

N-Nitrosodimethylamine [NDMA] 34438 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	<u>Req. Mon.</u>		
<u>Units</u>	<u>ug/L C3</u>	<u>Viol</u>	
<u>Stat Base</u>	<u>DAILY MX</u>	<u>Code</u>	<u>DMR Comments</u>
06/30/2017	NODI = B		
09/30/2017	NODI = B		
12/31/2017	NODI = B		
03/31/2018	NODI = B		
06/30/2018	NODI = B		
09/30/2018	NODI = B		
12/31/2018	NODI = B		
03/31/2019	NODI = B		
06/30/2019	NODI = B		
09/30/2019	NODI = B		
12/31/2019	NODI = B		
03/31/2020	NODI = B		
06/30/2020	NODI = B		
09/30/2020	NODI = B		
12/31/2020	NODI = B		
03/31/2021	NODI = Q		
06/30/2021	NODI = B		
09/30/2021	NODI = B		
12/31/2021	Not Submitted		

002Q

Phenols, chlorinated 74015 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
06/30/2017	0		
09/30/2017	0		
12/31/2017	0		
03/31/2018	0		
06/30/2018	0		
09/30/2018	0		
12/31/2018	0		
03/31/2019	0		
06/30/2019	0		
09/30/2019	0		
12/31/2019	0		
03/31/2020	0		
06/30/2020	0		
09/30/2020	0		
12/31/2020	0		
03/31/2021	0		
06/30/2021	0		
09/30/2021	0		
12/31/2021	Not Submitted		

002Q

Phosphorus, total [as P] 00665 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	mg/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
06/30/2017	3.81		
09/30/2017	2.93		
12/31/2017	3.82		
03/31/2018	3.21		
06/30/2018	2.61		
09/30/2018	2.62		
12/31/2018	3.07		
03/31/2019	2.52		
06/30/2019	3.38		
09/30/2019	3.35		
12/31/2019	2.88		
03/31/2020	3.22		
06/30/2020	3.09		
09/30/2020	3.62		
12/31/2020	3.03		
03/31/2021	3.35		
06/30/2021	3.59		
09/30/2021	11.3		
12/31/2021	Not Submitted		

002Q

Polychlorinated biphenyls [PCBs], sum of Aroclors 51867 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	157		.000271	
<u>Units</u>	g/yr Q1	Viol	ug/L C2	Viol
<u>Stat Base</u>	ANNL AVG	Code	MO AVG	Code
06/30/2017	0		0	
09/30/2017	0		0	
12/31/2017	0		0	
03/31/2018	0		0	
06/30/2018	0		0	
09/30/2018	0		0	
12/31/2018	0		0	
03/31/2019	0		0	
06/30/2019	0		0	
09/30/2019	78.1		.00026	
12/31/2019	0		0	
03/31/2020	0		0	
06/30/2020	0		0	
09/30/2020	0		0	
12/31/2020	0		0	
03/31/2021	0		0	
06/30/2021	0		0	
09/30/2021	0		0	
12/31/2021	Not Submitted		Not Submitted	

Limit Value

Units

Stat Base DMR Comments

06/30/2017	
09/30/2017	
12/31/2017	
03/31/2018	
06/30/2018	
09/30/2018	
12/31/2018	
03/31/2019	
06/30/2019	
09/30/2019	
12/31/2019	
03/31/2020	
06/30/2020	
09/30/2020	
12/31/2020	
03/31/2021	
06/30/2021	
09/30/2021	
12/31/2021	

002Q

Polynuclear Aromatic Hydrocarbons [PAHs] 22456 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
06/30/2017	0		
09/30/2017	0		
12/31/2017	0		
03/31/2018	0		
06/30/2018	.064		
09/30/2018	.056		
12/31/2018	0		
03/31/2019	0		
06/30/2019	0		
09/30/2019	0		
12/31/2019	0		
03/31/2020	0		
06/30/2020	0		
09/30/2020	0		
12/31/2020	0		
03/31/2021	0		
06/30/2021	0		
09/30/2021	0		
12/31/2021	Not Submitted		

002Q

Radiation, gross alpha 82077 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	pCi/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
06/30/2017	9.01		
09/30/2017	5.01		
12/31/2017	1.48		
03/31/2018	6.06		
06/30/2018	< 0		
09/30/2018	.7		
12/31/2018	6.51		
03/31/2019	1.29		
06/30/2019	2.87		
09/30/2019	2.38		
12/31/2019	< 0		
03/31/2020	1.95		
06/30/2020	3.84		
09/30/2020	7.42		
12/31/2020	5.45		
03/31/2021	6.3		
06/30/2021	4.98		
09/30/2021	< 0		
12/31/2021	Not Submitted		

002Q

Radiation, gross beta 03520 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	<u>Req. Mon.</u>		
<u>Units</u>	pCi/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
06/30/2017	13.9		
09/30/2017	15.7		
12/31/2017	16.8		
03/31/2018	8.89		
06/30/2018	13.4		
09/30/2018	19		
12/31/2018	15.8		
03/31/2019	17.4		
06/30/2019	25.6		
09/30/2019	26.9		
12/31/2019	15.8		
03/31/2020	58.1		
06/30/2020	17		
09/30/2020	12.5		
12/31/2020	15.7		
03/31/2021	14.4		
06/30/2021	13		
09/30/2021	17		
12/31/2021	Not Submitted		

002Q

Radioactivity, gross 82066 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	<u>Req. Mon.</u>		
<u>Units</u>	pCi/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
06/30/2017	22.9		
09/30/2017	20.7		
12/31/2017	18.3		
03/31/2018	14.95		
06/30/2018	11.5		
09/30/2018	19.7		
12/31/2018	22.3		
03/31/2019	18.69		
06/30/2019	28.47		
09/30/2019	29.3		
12/31/2019	12.6		
03/31/2020	60.05		
06/30/2020	20.84		
09/30/2020	19.92		
12/31/2020	21.15		
03/31/2021	20.7		
06/30/2021	17.98		
09/30/2021	14		
12/31/2021	Not Submitted		

002Q

Radium 226 + radium 228, total 11503 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	<u>Req. Mon.</u>		
<u>Units</u>	pCi/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
06/30/2017	NODI = 9		
09/30/2017	NODI = 9		
12/31/2017	NODI = 9		
03/31/2018	NODI = 9		
06/30/2018	NODI = 9		
09/30/2018	NODI = 9		
12/31/2018	NODI = 9		
03/31/2019	NODI = 9		
06/30/2019	NODI = 9		
09/30/2019	NODI = 9		
12/31/2019	NODI = 9		
03/31/2020	NODI = 9		
06/30/2020	NODI = 9		
09/30/2020	NODI = 9		
12/31/2020	NODI = 9		
03/31/2021	NODI = 9		
06/30/2021	NODI = 9		
09/30/2021	NODI = 9		
12/31/2021	Not Submitted		

002Q

Selenium, total recoverable 00981 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	<u>Req. Mon.</u>		
<u>Units</u>	<u>ug/L C3</u>	<u>Viol</u>	
<u>Stat Base</u>	<u>DAILY MX</u>	<u>Code</u>	<u>DMR Comments</u>
06/30/2017	NODI = Q		
09/30/2017	2.23		
12/31/2017	NODI = Q		
03/31/2018	2.93		
06/30/2018	NODI = Q		
09/30/2018	1.22		
12/31/2018	1.3		
03/31/2019	NODI = Q		
06/30/2019	1.05		
09/30/2019	NODI = Q		
12/31/2019	1.17		
03/31/2020	NODI = Q		
06/30/2020	NODI = Q		
09/30/2020	1.62		
12/31/2020	1.08		
03/31/2021	1.61		
06/30/2021	1.49		
09/30/2021	1.67		
12/31/2021	Not Submitted		

002Q

Silver total recoverable 01079 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
06/30/2017	NODI = B		
09/30/2017	NODI = Q		
12/31/2017	NODI = Q		
03/31/2018	NODI = Q		
06/30/2018	NODI = B		
09/30/2018	NODI = Q		
12/31/2018	NODI = Q		
03/31/2019	NODI = B		
06/30/2019	.526		
09/30/2019	.333		
12/31/2019	NODI = Q		
03/31/2020	NODI = B		
06/30/2020	.364		
09/30/2020	NODI = Q		
12/31/2020	NODI = Q		
03/31/2021	NODI = Q		
06/30/2021	NODI = B		
09/30/2021	.483		
12/31/2021	Not Submitted		

002Q

Strontium 90, total 13501 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	pCi/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
06/30/2017	NODI = 9		
09/30/2017	NODI = 9		
12/31/2017	NODI = 9		
03/31/2018	NODI = 9		
06/30/2018	NODI = 9		
09/30/2018	NODI = 9		
12/31/2018	NODI = 9		
03/31/2019	NODI = 9		
06/30/2019	NODI = 9		
09/30/2019	NODI = 9		
12/31/2019	NODI = 9		
03/31/2020	NODI = 9		
06/30/2020	NODI = 9		
09/30/2020	NODI = 9		
12/31/2020	NODI = 9		
03/31/2021	NODI = 9		
06/30/2021	NODI = 9		
09/30/2021	NODI = 9		
12/31/2021	Not Submitted		

002Q

Tetrachloroethylene 34475 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
06/30/2017	NODI = B		
09/30/2017	NODI = B		
12/31/2017	NODI = B		
03/31/2018	NODI = B		
06/30/2018	NODI = B		
09/30/2018	NODI = B		
12/31/2018	NODI = B		
03/31/2019	NODI = Q		
06/30/2019	NODI = Q		
09/30/2019	NODI = B		
12/31/2019	NODI = Q		
03/31/2020	NODI = B		
06/30/2020	NODI = B		
09/30/2020	NODI = B		
12/31/2020	NODI = B		
03/31/2021	NODI = B		
06/30/2021	NODI = B		
09/30/2021	NODI = B		
12/31/2021	Not Submitted		

002Q

Thallium, total recoverable 00982 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	<u>Req. Mon.</u>		
<u>Units</u>	<u>ug/L C3</u>	<u>Viol</u>	
<u>Stat Base</u>	<u>DAILY MX</u>	<u>Code</u>	<u>DMR Comments</u>
06/30/2017	NODI = B		
09/30/2017	NODI = Q		
12/31/2017	NODI = Q		
03/31/2018	NODI = Q		
06/30/2018	NODI = B		
09/30/2018	NODI = B		
12/31/2018	NODI = B		
03/31/2019	NODI = B		
06/30/2019	NODI = Q		
09/30/2019	NODI = Q		
12/31/2019	NODI = Q		
03/31/2020	NODI = B		
06/30/2020	NODI = Q		
09/30/2020	NODI = Q		
12/31/2020	NODI = Q		
03/31/2021	NODI = B		
06/30/2021	NODI = B		
09/30/2021	NODI = B		
12/31/2021	Not Submitted		

002Q

Toluene 34010 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
06/30/2017	NODI = B		
09/30/2017	NODI = Q		
12/31/2017	NODI = B		
03/31/2018	NODI = Q		
06/30/2018	NODI = B		
09/30/2018	NODI = B		
12/31/2018	NODI = Q		
03/31/2019	NODI = B		
06/30/2019	NODI = B		
09/30/2019	NODI = Q		
12/31/2019	NODI = Q		
03/31/2020	NODI = Q		
06/30/2020	NODI = B		
09/30/2020	NODI = B		
12/31/2020	NODI = B		
03/31/2021	NODI = Q		
06/30/2021	NODI = B		
09/30/2021	NODI = B		
12/31/2021	Not Submitted		

002Q

Tributyltin 03824 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
06/30/2017	NODI = B		
09/30/2017	NODI = Q		
12/31/2017	NODI = B		
03/31/2018	NODI = B		
06/30/2018	NODI = Q		
09/30/2018	NODI = B		
12/31/2018	NODI = Q		
03/31/2019	NODI = Q		
06/30/2019	NODI = Q		
09/30/2019	NODI = B		
12/31/2019	NODI = Q		
03/31/2020	NODI = B		
06/30/2020	NODI = B		
09/30/2020	NODI = B		
12/31/2020	NODI = B		
03/31/2021	NODI = B		
06/30/2021	NODI = B		
09/30/2021	NODI = B		
12/31/2021	Not Submitted		

002Q

Tritium, total 82126 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	pCi/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
06/30/2017	NODI = 9		
09/30/2017	NODI = 9		
12/31/2017	NODI = 9		
03/31/2018	NODI = 9		
06/30/2018	NODI = 9		
09/30/2018	NODI = 9		
12/31/2018	NODI = 9		
03/31/2019	NODI = 9		
06/30/2019	NODI = 9		
09/30/2019	NODI = 9		
12/31/2019	NODI = 9		
03/31/2020	NODI = 9		
06/30/2020	NODI = 9		
09/30/2020	NODI = 9		
12/31/2020	NODI = 9		
03/31/2021	NODI = 9		
06/30/2021	NODI = 9		
09/30/2021	NODI = 9		
12/31/2021	Not Submitted		

002Q

Uranium 238, total 22601 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	<u>Req. Mon.</u>		
<u>Units</u>	pCi/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
06/30/2017	NODI = 9		
09/30/2017	NODI = 9		
12/31/2017	NODI = 9		
03/31/2018	NODI = 9		
06/30/2018	NODI = 9		
09/30/2018	NODI = 9		
12/31/2018	NODI = 9		
03/31/2019	NODI = 9		
06/30/2019	NODI = 9		
09/30/2019	NODI = 9		
12/31/2019	NODI = 9		
03/31/2020	NODI = 9		
06/30/2020	NODI = 9		
09/30/2020	NODI = 9		
12/31/2020	NODI = 9		
03/31/2021	NODI = 9		
06/30/2021	NODI = 9		
09/30/2021	NODI = 9		
12/31/2021	Not Submitted		

002Q

Zinc, total recoverable 01094 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
06/30/2017	20.7		
09/30/2017	18.6		
12/31/2017	14.8		
03/31/2018	25.1		
06/30/2018	22.6		
09/30/2018	33.3		
12/31/2018	20.4		
03/31/2019	31.7		
06/30/2019	31.8		
09/30/2019	19.2		
12/31/2019	20.6		
03/31/2020	47.8		
06/30/2020	22		
09/30/2020	16.1		
12/31/2020	19.3		
03/31/2021	18.1		
06/30/2021	39.4		
09/30/2021	56.6		
12/31/2021	Not Submitted		

002S

1,1,1-Trichloroethane 34506 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	<u>Req. Mon.</u>		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
12/31/2017	NODI = B		
06/30/2018	NODI = B		
12/31/2018	NODI = B		
06/30/2019	NODI = B		
12/31/2019	NODI = B		
06/30/2020	NODI = B		
12/31/2020	NODI = B		
06/30/2021	NODI = B		
12/31/2021	Not Submitted		

002S

1,1,2,2-Tetrachloroethane 34516 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
12/31/2017	NODI = B		
06/30/2018	NODI = B		
12/31/2018	NODI = B		
06/30/2019	NODI = B		
12/31/2019	NODI = B		
06/30/2020	NODI = B		
12/31/2020	NODI = B		
06/30/2021	NODI = B		
12/31/2021	Not Submitted		

002S

1,1,2-Trichloroethane 34511 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
12/31/2017	NODI = B		
06/30/2018	NODI = B		
12/31/2018	NODI = B		
06/30/2019	NODI = B		
12/31/2019	NODI = B		
06/30/2020	NODI = B		
12/31/2020	NODI = B		
06/30/2021	NODI = B		
12/31/2021	Not Submitted		

002S

1,1-Dichloroethylene 34501 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
12/31/2017	NODI = B		
06/30/2018	NODI = B		
12/31/2018	NODI = B		
06/30/2019	NODI = B		
12/31/2019	NODI = B		
06/30/2020	NODI = B		
12/31/2020	NODI = B		
06/30/2021	NODI = B		
12/31/2021	Not Submitted		

002S

1,2-Dichloroethane 32103 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
12/31/2017	NODI = B		
06/30/2018	NODI = B		
12/31/2018	NODI = B		
06/30/2019	NODI = B		
12/31/2019	NODI = B		
06/30/2020	NODI = B		
12/31/2020	NODI = B		
06/30/2021	NODI = B		
12/31/2021	Not Submitted		

002S

1,2-Diphenylhydrazine 34346 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
12/31/2017	NODI = B		
06/30/2018	NODI = B		
12/31/2018	NODI = B		
06/30/2019	NODI = B		
12/31/2019	NODI = B		
06/30/2020	NODI = B		
12/31/2020	NODI = B		
06/30/2021	NODI = B		
12/31/2021	Not Submitted		

002S

1,3-Dichloropropene 77163 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

Limit Value Req. Mon.

Units

ug/L C3

Viol

Stat Base

DAILY MX

Code

DMR Comments

12/31/2017	0		
06/30/2018	0		
12/31/2018	0		
06/30/2019	0		
12/31/2019	0		
06/30/2020	0		
12/31/2020	0		
06/30/2021	0		
12/31/2021	Not Submitted		

002S

1,4-Dichlorobenzene 34571 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
12/31/2017	NODI = B		
06/30/2018	NODI = B		
12/31/2018	NODI = B		
06/30/2019	NODI = B		
12/31/2019	NODI = B		
06/30/2020	NODI = B		
12/31/2020	NODI = B		
06/30/2021	NODI = B		
12/31/2021	Not Submitted		

002S

2,4-Dinitrophenol 34616 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
12/31/2017	NODI = B		
06/30/2018	NODI = Q		
12/31/2018	NODI = B		
06/30/2019	NODI = B		
12/31/2019	NODI = B		
06/30/2020	NODI = B		
12/31/2020	NODI = B		
06/30/2021	NODI = B		
12/31/2021	Not Submitted		

002S

2,4-Dinitrotoluene 34611 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
12/31/2017	NODI = B		
06/30/2018	NODI = B		
12/31/2018	NODI = B		
06/30/2019	NODI = B		
12/31/2019	NODI = B		
06/30/2020	NODI = B		
12/31/2020	NODI = B		
06/30/2021	NODI = B		
12/31/2021	Not Submitted		

002S

2-Methyl-4,6-dinitrophenol 03615 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
12/31/2017	NODI = B		
06/30/2018	NODI = B		
12/31/2018	NODI = B		
06/30/2019	NODI = B		
12/31/2019	NODI = B		
06/30/2020	NODI = B		
12/31/2020	NODI = B		
06/30/2021	NODI = B		
12/31/2021	Not Submitted		

002S

3,3'-Dichlorobenzidine 34631 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
12/31/2017	NODI = B		
06/30/2018	NODI = B		
12/31/2018	NODI = B		
06/30/2019	NODI = B		
12/31/2019	NODI = B		
06/30/2020	NODI = B		
12/31/2020	NODI = B		
06/30/2021	NODI = B		
12/31/2021	Not Submitted		

002S

Acrolein 34210 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
12/31/2017	NODI = B		
06/30/2018	NODI = B		
12/31/2018	NODI = B		
06/30/2019	NODI = B		
12/31/2019	NODI = B		
06/30/2020	NODI = B		
12/31/2020	NODI = B		
06/30/2021	NODI = B		
12/31/2021	Not Submitted		

002S

Acrylonitrile 34215 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
12/31/2017	NODI = B		
06/30/2018	NODI = B		
12/31/2018	NODI = B		
06/30/2019	NODI = B		
12/31/2019	NODI = B		
06/30/2020	NODI = B		
12/31/2020	NODI = B		
06/30/2021	NODI = B		
12/31/2021	Not Submitted		

002S

Aldrin 39330 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
12/31/2017	NODI = B		
06/30/2018	NODI = B		
12/31/2018	NODI = B		
06/30/2019	NODI = B		
12/31/2019	NODI = B		
06/30/2020	NODI = B		
12/31/2020	NODI = B		
06/30/2021	NODI = B		
12/31/2021	Not Submitted		

002S

Benzene 34030 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
12/31/2017	NODI = B		
06/30/2018	NODI = B		
12/31/2018	NODI = B		
06/30/2019	NODI = B		
12/31/2019	NODI = B		
06/30/2020	NODI = B		
12/31/2020	NODI = B		
06/30/2021	NODI = B		
12/31/2021	Not Submitted		

002S

Benzidine 39120 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
12/31/2017	NODI = B		
06/30/2018	NODI = B		
12/31/2018	NODI = B		
06/30/2019	NODI = B		
12/31/2019	NODI = B		
06/30/2020	NODI = B		
12/31/2020	NODI = B		
06/30/2021	NODI = B		
12/31/2021	Not Submitted		

002S

Bis[2-chloroethoxy]methane 34278 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
12/31/2017	NODI = B		
06/30/2018	NODI = B		
12/31/2018	NODI = B		
06/30/2019	NODI = B		
12/31/2019	NODI = B		
06/30/2020	NODI = B		
12/31/2020	NODI = B		
06/30/2021	NODI = B		
12/31/2021	Not Submitted		

002S

Bis[2-chloroethyl] ether 34273 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
12/31/2017	NODI = B		
06/30/2018	NODI = B		
12/31/2018	NODI = B		
06/30/2019	NODI = B		
12/31/2019	NODI = B		
06/30/2020	NODI = B		
12/31/2020	NODI = B		
06/30/2021	NODI = B		
12/31/2021	Not Submitted		

002S

Bis[2-chloroisopropyl] ether 34283 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
12/31/2017	NODI = B		
06/30/2018	NODI = B		
12/31/2018	NODI = B		
06/30/2019	NODI = B		
12/31/2019	NODI = B		
06/30/2020	NODI = B		
12/31/2020	NODI = B		
06/30/2021	NODI = B		
12/31/2021	Not Submitted		

002S

Carbon tetrachloride 32102 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
12/31/2017	NODI = B		
06/30/2018	NODI = B		
12/31/2018	NODI = B		
06/30/2019	NODI = B		
12/31/2019	NODI = B		
06/30/2020	NODI = B		
12/31/2020	NODI = B		
06/30/2021	NODI = B		
12/31/2021	Not Submitted		

002S

Chlordane 51032 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

Limit Value Req. Mon.

Units

ug/L C3

Viol

Stat Base

DAILY MX

Code

DMR Comments

12/31/2017	0		
06/30/2018	0		
12/31/2018	0		
06/30/2019	0		
12/31/2019	0		
06/30/2020	0		
12/31/2020	0		
06/30/2021	0		
12/31/2021	Not Submitted		

002S

Chlorobenzene 34301 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
12/31/2017	NODI = B		
06/30/2018	NODI = B		
12/31/2018	NODI = B		
06/30/2019	NODI = B		
12/31/2019	NODI = B		
06/30/2020	NODI = B		
12/31/2020	NODI = B		
06/30/2021	NODI = B		
12/31/2021	Not Submitted		

002S

Chromium, hexavalent [as Cr] 01032 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
12/31/2017	NODI = B		
06/30/2018	NODI = B		
12/31/2018	NODI = B		
06/30/2019	NODI = B		
12/31/2019	NODI = B		
06/30/2020	NODI = Q		
12/31/2020	NODI = B		
06/30/2021	NODI = B		
12/31/2021	Not Submitted		

002S

Dieldrin 39380 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	mg/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
12/31/2017	NODI = B		
06/30/2018	NODI = B		
12/31/2018	NODI = B		
06/30/2019	NODI = B		
12/31/2019	NODI = B		
06/30/2020	NODI = B		
12/31/2020	NODI = B		
06/30/2021	NODI = B		
12/31/2021	Not Submitted		

002S

Diethyl phthalate 34336 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
12/31/2017	NODI = B		
06/30/2018	NODI = B		
12/31/2018	NODI = B		
06/30/2019	NODI = B		
12/31/2019	NODI = B		
06/30/2020	NODI = B		
12/31/2020	NODI = B		
06/30/2021	NODI = B		
12/31/2021	Not Submitted		

002S

Dimethyl phthalate 34341 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
12/31/2017	NODI = B		
06/30/2018	NODI = B		
12/31/2018	NODI = B		
06/30/2019	NODI = B		
12/31/2019	NODI = B		
06/30/2020	NODI = B		
12/31/2020	NODI = B		
06/30/2021	NODI = B		
12/31/2021	Not Submitted		

002S

Endrin 39390 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
12/31/2017	NODI = B		
06/30/2018	NODI = B		
12/31/2018	NODI = B		
06/30/2019	NODI = B		
12/31/2019	NODI = B		
06/30/2020	NODI = B		
12/31/2020	NODI = B		
06/30/2021	NODI = B		
12/31/2021	Not Submitted		

002S

Ethylbenzene 34371 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
12/31/2017	NODI = B		
06/30/2018	NODI = B		
12/31/2018	NODI = B		
06/30/2019	NODI = B		
12/31/2019	NODI = B		
06/30/2020	NODI = B		
12/31/2020	NODI = B		
06/30/2021	NODI = B		
12/31/2021	Not Submitted		

002S

Fluoranthene 34376 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
12/31/2017	NODI = B		
06/30/2018	NODI = B		
12/31/2018	NODI = B		
06/30/2019	NODI = B		
12/31/2019	NODI = B		
06/30/2020	NODI = B		
12/31/2020	NODI = B		
06/30/2021	NODI = B		
12/31/2021	Not Submitted		

002S

Heptachlor 39410 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
12/31/2017	NODI = B		
06/30/2018	NODI = B		
12/31/2018	NODI = B		
06/30/2019	NODI = B		
12/31/2019	NODI = B		
06/30/2020	NODI = B		
12/31/2020	NODI = B		
06/30/2021	NODI = B		
12/31/2021	Not Submitted		

002S

Heptachlor epoxide 39420 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
12/31/2017	NODI = B		
06/30/2018	NODI = B		
12/31/2018	NODI = B		
06/30/2019	NODI = B		
12/31/2019	NODI = B		
06/30/2020	NODI = B		
12/31/2020	NODI = B		
06/30/2021	NODI = B		
12/31/2021	Not Submitted		

002S

Hexachlorobenzene 39700 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
12/31/2017	NODI = B		
06/30/2018	NODI = B		
12/31/2018	NODI = B		
06/30/2019	NODI = B		
12/31/2019	NODI = B		
06/30/2020	NODI = B		
12/31/2020	NODI = B		
06/30/2021	NODI = B		
12/31/2021	Not Submitted		

002S

Hexachlorobutadiene 34391 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
12/31/2017	NODI = B		
06/30/2018	NODI = B		
12/31/2018	NODI = B		
06/30/2019	NODI = B		
12/31/2019	NODI = B		
06/30/2020	NODI = B		
12/31/2020	NODI = B		
06/30/2021	NODI = B		
12/31/2021	Not Submitted		

002S

Hexachlorocyclohexane, total 77835 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

Limit Value Req. Mon.

Units

ug/L C3

Viol

Stat Base

DAILY MX

Code

DMR Comments

12/31/2017	0		
06/30/2018	0		
12/31/2018	0		
06/30/2019	0		
12/31/2019	0		
06/30/2020	0		
12/31/2020	0		
06/30/2021	0		
12/31/2021	Not Submitted		

002S

Hexachlorocyclopentadiene 34386 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
12/31/2017	NODI = B		
06/30/2018	NODI = B		
12/31/2018	NODI = B		
06/30/2019	NODI = B		
12/31/2019	NODI = B		
06/30/2020	NODI = B		
12/31/2020	NODI = B		
06/30/2021	NODI = B		
12/31/2021	Not Submitted		

002S

Hexachloroethane 34396 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
12/31/2017	NODI = B		
06/30/2018	NODI = B		
12/31/2018	NODI = B		
06/30/2019	NODI = B		
12/31/2019	NODI = B		
06/30/2020	NODI = B		
12/31/2020	NODI = B		
06/30/2021	NODI = B		
12/31/2021	Not Submitted		

002S

N-Nitrosodi-N-propylamine 34428 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
12/31/2017	NODI = B		
06/30/2018	NODI = B		
12/31/2018	NODI = B		
06/30/2019	NODI = B		
12/31/2019	NODI = B		
06/30/2020	NODI = B		
12/31/2020	NODI = B		
06/30/2021	NODI = B		
12/31/2021	Not Submitted		

002S

N-Nitrosodiphenylamine 34433 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
12/31/2017	NODI = B		
06/30/2018	NODI = B		
12/31/2018	NODI = B		
06/30/2019	NODI = B		
12/31/2019	NODI = B		
06/30/2020	NODI = B		
12/31/2020	NODI = B		
06/30/2021	NODI = B		
12/31/2021	Not Submitted		

002S

Phenolic compounds, unchlorinated 78218 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

Limit Value Req. Mon.

Units

ug/L C3

Viol

Stat Base

DAILY MX

Code

DMR Comments

12/31/2017	0		
06/30/2018	0		
12/31/2018	0		
06/30/2019	0		
12/31/2019	0		
06/30/2020	0		
12/31/2020	0		
06/30/2021	0		
12/31/2021	Not Submitted		

002S

TCDD equivalents 82698 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

Limit Value Req. Mon.

Units

pg/L C3

Viol

Stat Base

DAILY MX

Code

DMR Comments

12/31/2017	0		
06/30/2018	0		
12/31/2018	0		
06/30/2019	0		
12/31/2019	.16		
06/30/2020	0		
12/31/2020	.34		
06/30/2021	0		
12/31/2021	Not Submitted		

002S

Toxaphene 39400 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
12/31/2017	NODI = B		
06/30/2018	NODI = B		
12/31/2018	NODI = B		
06/30/2019	NODI = B		
12/31/2019	NODI = B		
06/30/2020	NODI = B		
12/31/2020	NODI = B		
06/30/2021	NODI = B		
12/31/2021	Not Submitted		

002S

Trichloroethylene 39180 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
12/31/2017	NODI = B		
06/30/2018	NODI = B		
12/31/2018	NODI = B		
06/30/2019	NODI = B		
12/31/2019	NODI = B		
06/30/2020	NODI = B		
12/31/2020	NODI = B		
06/30/2021	NODI = B		
12/31/2021	Not Submitted		

002S

Vinyl chloride 39175 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
12/31/2017	NODI = B		
06/30/2018	NODI = B		
12/31/2018	NODI = B		
06/30/2019	NODI = B		
12/31/2019	NODI = B		
06/30/2020	NODI = B		
12/31/2020	NODI = B		
06/30/2021	NODI = B		
12/31/2021	Not Submitted		

002Y

Polychlorinated biphenyls [PCBs], sum of congeners 51866 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022
Season 0

<u>Limit Value</u>	<u>Req. Mon.</u>		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
11/30/2017	NODI = X	D80	
12/31/2018	NODI = X	D80	
12/31/2019	.000263		
12/31/2020	.000041		
12/31/2021	Not Submitted		

Current Permit: Effective Date: 12/24/2010 / Expiration Date: 12/23/2015

002A

Arsenic, total recoverable 00978 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015
Season 0

Limit Value Req. Mon.

Units ug/L C2

Stat Base MO AVG Viol
Code DMR Comments

01/31/2017	2.21		
02/28/2017	2.3		
03/31/2017	2.23		

002A

BOD, 5-day, 20 deg. C 00310 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

<u>Limit Value</u>		113000		169000		30		45			
<u>Units</u>	Ib/d Q1		Viol	Ib/d Q2		Viol	mg/L C2		Viol	mg/L C3	Viol
<u>Stat Base</u>	MO AVG		Code	HI WK AV		Code	MO AVG		Code	HI WK AV	Code
01/31/2017	E 46550			E 49300			E 23			E 24	
02/28/2017	41630			42060			21			22	
03/31/2017	41180			43920			22			23	

Limit Value

Units

Stat Base DMR Comments

01/31/2017	
02/28/2017	
03/31/2017	

002A

Cadmium, total recoverable 01113 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C2

Stat Base MO AVG

Viol

Code

DMR Comments

01/31/2017	NODI = Q		
02/28/2017	NODI = Q		
03/31/2017	NODI = Q		

002A

Carbon, tot organic [TOC] 00680 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units mg/L C3

Stat Base DAILY MX Viol
Code DMR Comments

01/31/2017	21		
02/28/2017	20.3		
03/31/2017	21.5		

002A

Chromium, hexavalent [as Cr] 01032 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C2

Stat Base MO AVG

Viol

Code

DMR Comments

01/31/2017	NODI = B		
02/28/2017	NODI = B		
03/31/2017	NODI = B		

002A

Chromium, trivalent [as Cr] 01033 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C2

Stat Base MO AVG

Viol

Code

DMR Comments

01/31/2017	.54		
02/28/2017	.68		
03/31/2017	.54		

002A

Copper, total recoverable 01119 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C2

Stat Base MO AVG

Viol

Code

DMR Comments

01/31/2017	7.44		
02/28/2017	11.3		
03/31/2017	8.06		

002A

Cyanide, total [as CN] 00720 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C2

Stat Base MO AVG

Viol

Code

DMR Comments

01/31/2017	NODI = B		
02/28/2017	NODI = B		
03/31/2017	NODI = B		

002A

Flow, in conduit or thru treatment plant 50050 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

<u>Limit Value</u>	Req. Mon.		Req. Mon.	
<u>Units</u>	MGD Q1	Viol	MGD Q2	Viol
<u>Stat Base</u>	MO AVG	Code	DAILY MX	Code
01/31/2017	243		327	
02/28/2017	241		318	
03/31/2017	229		241	

Limit Value

Units

Stat Base DMR Comments

01/31/2017	
02/28/2017	
03/31/2017	

002A

Lead, total recoverable 01114 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C2

Stat Base MO AVG

Viol

Code

DMR Comments

01/31/2017	NODI = Q		
02/28/2017	NODI = Q		
03/31/2017	NODI = Q		

002A

Mercury, total recoverable 71901 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C2

Stat Base MO AVG

Viol

Code

DMR Comments

01/31/2017	.00403		
02/28/2017	.00346		
03/31/2017	.00472		

002A

Nickel, total recoverable 01074 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C2

Stat Base MO AVG

Viol

Code

DMR Comments

01/31/2017	5.1		
02/28/2017	9.92		
03/31/2017	4.24		

002A

Nitrogen, ammonia total [as N] 00610 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units mg/L C2

Viol

Stat Base MO AVG

Code

DMR Comments

01/31/2017	40.4		
02/28/2017	41.2		
03/31/2017	44.3		

002A

Oil and grease 03582 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

<u>Limit Value</u> 93800			150000			25			40		
<u>Units</u>	lb/d Q1	Viol	lb/d Q2	Viol		mg/L C1	Viol		mg/L C2	Viol	
<u>Stat Base</u>	MO AVG	Code	HI WK AV	Code		MO AVG	Code		HI WK AV	Code	
01/31/2017	NODI = B		NODI = B			NODI = B			NODI = B		
02/28/2017	NODI = B		NODI = B			NODI = B			NODI = B		
03/31/2017	NODI = B		NODI = B			NODI = B			NODI = B		

Limit Value 75

Units mg/L C3

Viol

Stat Base INST MAX

Code

DMR Comments

01/31/2017	NODI = B		
02/28/2017	NODI = B		
03/31/2017	NODI = B		

002A

Oxygen, dissolved [DO] 00300 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units mg/L C1

Stat Base INST MIN Viol
Code DMR Comments

01/31/2017	7.3		
02/28/2017	6.8		
03/31/2017	6.7		

002A

pH 00400 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

<u>Limit Value</u>	6		9	
<u>Units</u>	SU C1	Viol	SU C3	Viol
<u>Stat Base</u>	MINIMUM	Code	MAXIMUM	Code
01/31/2017	7		7.6	
02/28/2017	6.9		7.5	
03/31/2017	7		7.8	

Limit Value

Units

Stat Base DMR Comments

01/31/2017	
02/28/2017	
03/31/2017	

002A

Radiation, gross alpha 82077 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units pCi/L C2

Stat Base MO AVG Viol
Code DMR Comments

01/31/2017	6.4		
02/28/2017	8.61		
03/31/2017	7.54		

002A

Radiation, gross beta 03520 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units pCi/L C2 Viol

Stat Base MO AVG Code DMR Comments

01/31/2017	4.94		
02/28/2017	10.3		
03/31/2017	20		

002A

Radium 226 + radium 228, total 11503 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units pCi/L C3

Stat Base DAILY MX

Viol

Code

DMR Comments

01/31/2017	NODI = 9		
02/28/2017	NODI = 9		
03/31/2017	NODI = 9		

002A

Selenium, total recoverable 00981 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C2

Stat Base MO AVG

Viol

Code

DMR Comments

01/31/2017	1.02		
02/28/2017	1.53		
03/31/2017	NODI = Q		

002A

Silver total recoverable 01079 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C2

Stat Base MO AVG

Viol

Code

DMR Comments

01/31/2017	NODI = Q		
02/28/2017	NODI = Q		
03/31/2017	NODI = Q		

002A

Solids, settleable 00545 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

<u>Limit Value</u> 1		1.5		3		
<u>Units</u>	mL/L C1	Viol	mL/L C2	Viol	mL/L C3	Viol
<u>Stat Base</u>	MO AVG	Code	HI WK AV	Code	INST MAX	Code
01/31/2017	NODI = B		NODI = B		NODI = B	
02/28/2017	NODI = B		NODI = B		NODI = B	
03/31/2017	NODI = B		NODI = B		NODI = B	

Limit Value

Units

Stat Base DMR Comments

01/31/2017	
02/28/2017	
03/31/2017	

002A

Solids, total suspended 00530 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

<u>Limit Value</u>		113000		169000		30		45			
<u>Units</u>	Ib/d Q1		Viol	Ib/d Q2		Viol	mg/L C2		Viol	mg/L C3	Viol
<u>Stat Base</u>	MO AVG		Code	HI WK AV		Code	MO AVG		Code	HI WK AV	Code
01/31/2017	44590			54320			22			25	
02/28/2017	41880			46240			21			23	
03/31/2017	37200			39880			19			21	

Limit Value

Units

Stat Base DMR Comments

01/31/2017	
02/28/2017	
03/31/2017	

002A

Static 48Hr Chronic Haliotis Rufescens TTK3R Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

<u>Limit Value</u>	Req. Mon.		Req. Mon.	
<u>Units</u>	tox chronic C2	Viol	tox chronic C3	Viol
<u>Stat Base</u>	AVERAGE	Code	DAILY MX	Code
01/31/2017	13		13	
02/28/2017	13		13	
03/31/2017	13		13	

Limit Value

Units

Stat Base DMR Comments

01/31/2017	
02/28/2017	
03/31/2017	

002A

Static 48Hr Chronic Macrocystis Pyrifera TTK1D Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

<u>Limit Value</u>	Req. Mon.		Req. Mon.	
<u>Units</u>	tox chronic C2	Viol	tox chronic C3	Viol
<u>Stat Base</u>	AVERAGE	Code	DAILY MX	Code
01/31/2017	NODI = 9		NODI = 9	
02/28/2017	NODI = 9		NODI = 9	
03/31/2017	NODI = 9		NODI = 9	

Limit Value

Units

Stat Base DMR Comments

01/31/2017	
02/28/2017	
03/31/2017	

002A

Static Renewal 7-Day Chronic Atherinops affinis TTP6L Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

<u>Limit Value</u>	Req. Mon.		Req. Mon.	
<u>Units</u>	tox chronic C2	Viol	tox chronic C3	Viol
<u>Stat Base</u>	AVERAGE	Code	DAILY MX	Code
01/31/2017	NODI = 9		NODI = 9	
02/28/2017	NODI = 9		NODI = 9	
03/31/2017	NODI = 9		NODI = 9	

Limit Value

Units

Stat Base DMR Comments

01/31/2017	
02/28/2017	
03/31/2017	

002A

Static Renewal 96HR Acute Americamysis bahia TSN3Z Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

<u>Limit Value</u>	Req. Mon.		Req. Mon.	
<u>Units</u>	tox acute C2	Viol	tox acute C3	Viol
<u>Stat Base</u>	AVERAGE	Code	DAILY MX	Code
01/31/2017	NODI = 9		NODI = 9	
02/28/2017	NODI = 9		NODI = 9	
03/31/2017	NODI = 9		NODI = 9	

Limit Value

Units

Stat Base DMR Comments

01/31/2017	
02/28/2017	
03/31/2017	

002A

Static Renewal 96Hr Acute Atherinops Affinis TSN6L Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

<u>Limit Value</u>	Req. Mon.		Req. Mon.	
<u>Units</u>	tox acute C2	Viol	tox acute C3	Viol
<u>Stat Base</u>	AVERAGE	Code	DAILY MX	Code
01/31/2017	2.44		2.44	
02/28/2017	2.49		2.49	
03/31/2017	2.45		2.45	

Limit Value

Units

Stat Base DMR Comments

01/31/2017	
02/28/2017	
03/31/2017	

002A

Strontium 90, total 13501 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units pCi/L C3

Stat Base DAILY MX Viol
Code DMR Comments

01/31/2017	NODI = 9		
02/28/2017	NODI = 9		
03/31/2017	NODI = 9		

002A

Temperature, water deg. fahrenheit 00011 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value 100

Units deg F C3

Viol

Stat Base INST MAX

Code

DMR Comments

01/31/2017	76		
02/28/2017	76		
03/31/2017	86		

002A

Tritium, total 07000 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units pCi/L C3

Stat Base DAILY MX Viol
Code DMR Comments

01/31/2017	NODI = 9		
02/28/2017	NODI = 9		
03/31/2017	NODI = 9		

002A

Turbidity 00070 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

<u>Limit Value</u> 75		100		225		Viol Code
<u>Units</u>	NTU C1	Viol	NTU C2	Viol	NTU C3	
<u>Stat Base</u>	MO AVG	Code	HI WK AV	Code	INST MAX	
01/31/2017	9		9		8	
02/28/2017	9		11		7	
03/31/2017	9		10		8	

Limit Value

Units

Stat Base DMR Comments

01/31/2017	
02/28/2017	
03/31/2017	

002A

Uranium, total [in pci/L] 28012 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units pCi/L C3

Stat Base DAILY MX Viol
Code DMR Comments

01/31/2017	NODI = 9		
02/28/2017	NODI = 9		
03/31/2017	NODI = 9		

002A

Zinc, total recoverable 01094 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C2

Viol

Stat Base MO AVG

Code

DMR Comments

01/31/2017	23.9		
02/28/2017	33.8		
03/31/2017	20.9		

002A

BOD, 5-day, percent removal 81010 Monitoring Location = K (Percent Removal)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value 85

Units % C1

Viol

Stat Base MO AV MN

Code

DMR Comments

01/31/2017	E 93		
02/28/2017	E 93		
03/31/2017	93		

002A

Solids, suspended percent removal 81011 Monitoring Location = K (Percent Removal)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value 85

Units % C1

Viol

Stat Base MO AV MN

Code

DMR Comments

01/31/2017	95		
02/28/2017	94		
03/31/2017	95		

002Q

1,1,1-Trichloroethane 34506 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C2

Viol

Stat Base MO AVG

Code

DMR Comments

03/31/2017	NODI = B		
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002Q

1,1,2,2-Tetrachloroethane 34516 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C2

Viol

Stat Base MO AVG

Code

DMR Comments

03/31/2017	NODI = B		
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002Q

1,1,2-Trichloroethane 34511 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C2

Viol

Stat Base MO AVG

Code

DMR Comments

03/31/2017	NODI = B		
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002Q

1,1-Dichloroethylene 34501 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C2

Viol

Stat Base MO AVG

Code

DMR Comments

03/31/2017	NODI = B		
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002Q

1,2-Dichloroethane 32103 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C2

Viol

Stat Base MO AVG

Code

DMR Comments

03/31/2017	NODI = B		
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002Q

1,2-Diphenylhydrazine 34346 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C2

Stat Base MO AVG

Viol

Code

DMR Comments

03/31/2017	NODI = B		
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002Q

1,3-Dichloropropene 77163 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C2

Viol

Stat Base MO AVG

Code

DMR Comments

03/31/2017	0		
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002Q

1,4-Dichlorobenzene 34571 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C2

Viol

Stat Base MO AVG

Code

DMR Comments

03/31/2017	NODI = B		
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002Q

2,4,6-Trichlorophenol 34621 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C2

Viol

Stat Base MO AVG

Code

DMR Comments

03/31/2017	NODI = B		
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002Q

2,4-Dinitrophenol 34616 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C2

Viol

Stat Base MO AVG

Code

DMR Comments

03/31/2017	NODI = B		
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002Q

2,4-Dinitrotoluene 34611 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C2

Viol

Stat Base MO AVG

Code

DMR Comments

03/31/2017	NODI = B		
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002Q

2-Methyl-4,6-dinitrophenol 03615 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C2

Viol

Stat Base MO AVG

Code

DMR Comments

03/31/2017	NODI = B		
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002Q

3,3'-Dichlorobenzidine 34631 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C2

Viol

Stat Base MO AVG

Code

DMR Comments

03/31/2017	NODI = B		
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002Q

Acrolein 34210 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C2

Viol

Stat Base MO AVG

Code

DMR Comments

03/31/2017	NODI = B		
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002Q

Acrylonitrile 34215 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C2

Stat Base MO AVG

Viol

Code

DMR Comments

03/31/2017	NODI = B		
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002Q

Aldrin 39330 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C2

Viol

Stat Base MO AVG

Code

DMR Comments

03/31/2017	NODI = B		
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002Q

Antimony, total recoverable 01268 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C2

Stat Base MO AVG

Viol

Code

DMR Comments

03/31/2017	2.01		
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002Q

Benzene 34030 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C2

Stat Base MO AVG

Viol

Code

DMR Comments

03/31/2017	NODI = B		
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002Q

Benzidine 39120 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C2

Viol

Stat Base MO AVG

Code

DMR Comments

03/31/2017	NODI = B		
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002Q

Beryllium, total recoverable [as Be] 00998 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C2

Viol

Stat Base MO AVG

Code

DMR Comments

03/31/2017	NODI = Q		
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002Q

Bis[2-chloroethoxy]methane 34278 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C2

Viol

Stat Base MO AVG

Code

DMR Comments

03/31/2017	NODI = B		
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002Q

Bis[2-chloroethyl] ether 34273 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C2

Viol

Stat Base MO AVG

Code

DMR Comments

03/31/2017	NODI = B		
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002Q

Bis[2-chloroisopropyl] ether 34283 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C2

Stat Base MO AVG

Viol

Code

DMR Comments

03/31/2017	NODI = B		
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002Q

Carbon tetrachloride 32102 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C2

Stat Base MO AVG

Viol

Code

DMR Comments

03/31/2017	NODI = B		
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002Q

Chlordane [tech mix. and metabolites] 39350 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

<u>Limit Value</u>	.0067		.0019	
<u>Units</u>	lb/d Q1	Viol	ug/L C2	Viol
<u>Stat Base</u>	MO AVG	Code	MO AVG	Code
03/31/2017	0		0	

Limit Value

Units

Stat Base DMR Comments

03/31/2017	
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002Q

Chlorobenzene 34301 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C2

Viol

Stat Base MO AVG

Code

DMR Comments

03/31/2017	NODI = B		
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002Q

Chloroform 32106 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C2

Viol

Stat Base MO AVG

Code

DMR Comments

03/31/2017	NODI = Q		
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002Q

DDT/DDDD/DDE, sum of p,p' & o,p' isomers 39379 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

<u>Limit Value</u>	.049		.014	
<u>Units</u>	lb/d Q1	Viol	ug/L C2	Viol
<u>Stat Base</u>	MO AVG	Code	MO AVG	Code
03/31/2017	0		0	

Limit Value

Units

Stat Base DMR Comments

03/31/2017	
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002Q

Di[2-ethylhexyl] phthalate [DEHP] 39100 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C2

Viol

Stat Base MO AVG

Code

DMR Comments

03/31/2017	NODI = Q		
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002Q

Dibromochloromethane 32105 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C2

Viol

Stat Base MO AVG

Code

DMR Comments

03/31/2017	NODI = Q		
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002Q

Dichlorobenzene 81524 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C2

Viol

Stat Base MO AVG

Code

DMR Comments

03/31/2017	0		
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002Q

Dichlorobromomethane 32101 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C2

Viol

Stat Base MO AVG

Code

DMR Comments

03/31/2017	NODI = B		
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002Q

Diieldrin 39380 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C2

Stat Base MO AVG

Viol

Code

DMR Comments

03/31/2017	NODI = B		
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002Q

Diethyl phthalate 34336 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C2

Viol

Stat Base MO AVG

Code

DMR Comments

03/31/2017	NODI = B		
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002Q

Dimethyl phthalate 34341 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C2

Viol

Stat Base MO AVG

Code

DMR Comments

03/31/2017	NODI = B		
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002Q

Di-n-butyl phthalate 39110 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C2

Viol

Stat Base MO AVG

Code

DMR Comments

03/31/2017	NODI = B		
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002Q

Endosulfan, total 39388 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C2

Viol

Stat Base MO AVG

Code

DMR Comments

03/31/2017	0		
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002Q

Endrin 39390 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C2

Viol

Stat Base MO AVG

Code

DMR Comments

03/31/2017	NODI = B		
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002Q

Ethylbenzene 34371 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C2

Viol

Stat Base MO AVG

Code

DMR Comments

03/31/2017	NODI = B		
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002Q

Fluoranthene 34376 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C2

Viol

Stat Base MO AVG

Code

DMR Comments

03/31/2017	NODI = B		
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002Q

Halomethanes 78456 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C2

Viol

Stat Base MO AVG

Code

DMR Comments

03/31/2017	0		
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002Q

Heptachlor 39410 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C2

Viol

Stat Base MO AVG

Code

DMR Comments

03/31/2017	NODI = B		
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002Q

Heptachlor epoxide 39420 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C2

Stat Base MO AVG

Viol

Code

DMR Comments

03/31/2017	NODI = B		
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002Q

Hexachlorobenzene 39700 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C2

Viol

Stat Base MO AVG

Code

DMR Comments

03/31/2017	NODI = B		
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002Q

Hexachlorobutadiene 34391 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C2

Viol

Stat Base MO AVG

Code

DMR Comments

03/31/2017	NODI = B		
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002Q

Hexachlorocyclohexane, total 77835 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C2

Viol

Stat Base MO AVG

Code

DMR Comments

03/31/2017	0		
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002Q

Hexachlorocyclopentadiene 34386 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C2

Stat Base MO AVG

Viol

Code

DMR Comments

03/31/2017	NODI = B		
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002Q

Hexachloroethane 34396 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C2

Viol

Stat Base MO AVG

Code

DMR Comments

03/31/2017	NODI = B		
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002Q

Isophorone 34408 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C2

Stat Base MO AVG

Viol

Code

DMR Comments

03/31/2017	NODI = B		
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002Q

Methylene chloride 34423 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C2

Viol

Stat Base MO AVG

Code

DMR Comments

03/31/2017	NODI = Q		
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002Q

Methyl tert-butyl ether [MTBE] 22417 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

03/31/2017	NODI = B		
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002Q

Nitrobenzene 34447 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C2

Stat Base MO AVG

Viol

Code

DMR Comments

03/31/2017	NODI = B		
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002Q

Nitrogen, nitrate total [as N] 00620 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units mg/L C3

Stat Base DAILY MX

Viol

Code

DMR Comments

03/31/2017	NODI = B		
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002Q

Nitrogen, organic total [as N] 00605 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units mg/L C3

Stat Base DAILY MX

Viol

Code

DMR Comments

03/31/2017	6.3		
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002Q

N-Nitrosodimethylamine [NDMA] 34438 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C2

Viol

Stat Base MO AVG

Code

DMR Comments

03/31/2017	NODI = B		
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002Q

N-Nitrosodi-N-propylamine 34428 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C2

Viol

Stat Base MO AVG

Code

DMR Comments

03/31/2017	NODI = B		
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002Q

N-Nitrosodiphenylamine 34433 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C2

Viol

Stat Base MO AVG

Code

DMR Comments

03/31/2017	NODI = B		
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002Q

Phenolic compounds, unchlorinated 78218 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C2

Viol

Stat Base MO AVG

Code

DMR Comments

03/31/2017	0		
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002Q

Phenols, chlorinated 74015 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C2

Viol

Stat Base MO AVG

Code

DMR Comments

03/31/2017	0		
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002Q

Phosphorus, total [as P] 00665 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units mg/L C3

Stat Base DAILY MX

Viol

Code

DMR Comments

03/31/2017	2.87		
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002Q

Polychlorinated biphenyls [PCBs] 39516 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

<u>Limit Value</u>	.007		.002	
<u>Units</u>	lb/d Q1	Viol	ug/L C2	Viol
<u>Stat Base</u>	MO AVG	Code	MO AVG	Code
03/31/2017	0		0	

Limit Value

Units

Stat Base DMR Comments

03/31/2017	
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002Q

Polynuclear Aromatic Hydrocarbons [PAHs] 22456 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C2

Viol

Stat Base MO AVG

Code

DMR Comments

03/31/2017	.22		
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002Q

TCDD equivalents 82698 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

<u>Limit Value</u>	.0012		.33	
<u>Units</u>	Tthlb/d Q1	Viol	pg/L C2	Viol
<u>Stat Base</u>	MO AVG	Code	MO AVG	Code
03/31/2017	0		0	

Limit Value

Units

Stat Base DMR Comments

03/31/2017	
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002Q

Tetrachloroethylene 34475 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C2

Stat Base MO AVG

Viol

Code

DMR Comments

03/31/2017	NODI = Q		
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002Q

Thallium, total recoverable 00982 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C2

Viol

Stat Base MO AVG

Code

DMR Comments

03/31/2017	NODI = B		
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002Q

Toluene 34010 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C2

Viol

Stat Base MO AVG

Code

DMR Comments

03/31/2017	NODI = Q		
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002Q

Toxaphene 39400 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C2

Viol

Stat Base MO AVG

Code

DMR Comments

03/31/2017	NODI = B		
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002Q

Tributyltin 03824 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ng/L C2

Viol

Stat Base MO AVG

Code

DMR Comments

03/31/2017	NODI = B		
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002Q

Trichloroethylene 39180 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C2

Stat Base MO AVG

Viol

Code

DMR Comments

03/31/2017	NODI = B		
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002Q

Vinyl chloride 39175 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C2

Stat Base MO AVG

Viol

Code

DMR Comments

03/31/2017	NODI = B		
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Current Permit: Effective Date: 04/01/2017 / Expiration Date: 03/31/2022

001A

BOD, 5-day, 20 deg. C 00310 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022
Season 0

Limit Value	105000		160000		30		45	
Units	lb/d Q1	Viol	lb/d Q2	Viol	mg/L C2	Viol	mg/L C3	Viol
Stat Base	MO AVG	Code	HI WK AV	Code	MO AVG	Code	HI WK AV	Code
04/30/2017	NODI = C		NODI = C		NODI = C		NODI = C	
05/31/2017	NODI = C		NODI = C		NODI = C		NODI = C	
06/30/2017	NODI = C		NODI = C		NODI = C		NODI = C	
07/31/2017	NODI = C		NODI = C		NODI = C		NODI = C	
08/31/2017	NODI = C		NODI = C		NODI = C		NODI = C	
09/30/2017	NODI = C		NODI = C		NODI = C		NODI = C	
10/31/2017	NODI = C		NODI = C		NODI = C		NODI = C	
11/30/2017	NODI = C		NODI = C		NODI = C		NODI = C	
12/31/2017	NODI = C		NODI = C		NODI = C		NODI = C	
01/31/2018	NODI = C		NODI = C		NODI = C		NODI = C	
02/28/2018	NODI = C		NODI = C		NODI = C		NODI = C	
03/31/2018	NODI = C		NODI = C		NODI = C		NODI = C	
04/30/2018	NODI = C		NODI = C		NODI = C		NODI = C	
05/31/2018	NODI = C		NODI = C		NODI = C		NODI = C	
06/30/2018	NODI = C		NODI = C		NODI = C		NODI = C	
07/31/2018	NODI = C		NODI = C		NODI = C		NODI = C	
08/31/2018	NODI = C		NODI = C		NODI = C		NODI = C	
09/30/2018	NODI = C		NODI = C		NODI = C		NODI = C	
10/31/2018	NODI = C		NODI = C		NODI = C		NODI = C	
11/30/2018	NODI = C		NODI = C		NODI = C		NODI = C	
12/31/2018	NODI = C		NODI = C		NODI = C		NODI = C	
01/31/2019	NODI = C		NODI = C		NODI = C		NODI = C	
02/28/2019	NODI = C		NODI = C		NODI = C		NODI = C	
03/31/2019	NODI = C		NODI = C		NODI = C		NODI = C	
04/30/2019	NODI = C		NODI = C		NODI = C		NODI = C	
05/31/2019	NODI = C		NODI = C		NODI = C		NODI = C	
06/30/2019	NODI = C		NODI = C		NODI = C		NODI = C	
07/31/2019	NODI = C		NODI = C		NODI = C		NODI = C	
08/31/2019	NODI = C		NODI = C		NODI = C		NODI = C	
09/30/2019	NODI = C		NODI = C		NODI = C		NODI = C	
10/31/2019	NODI = C		NODI = C		NODI = C		NODI = C	
11/30/2019	NODI = C		NODI = C		NODI = C		NODI = C	
12/31/2019	NODI = C		NODI = C		NODI = C		NODI = C	
01/31/2020	NODI = C		NODI = C		NODI = C		NODI = C	
02/29/2020	NODI = C		NODI = C		NODI = C		NODI = C	
03/31/2020	NODI = C		NODI = C		NODI = C		NODI = C	
04/30/2020	NODI = C		NODI = C		NODI = C		NODI = C	
05/31/2020	NODI = C		NODI = C		NODI = C		NODI = C	
06/30/2020	NODI = C		NODI = C		NODI = C		NODI = C	
07/31/2020	NODI = C		NODI = C		NODI = C		NODI = C	
08/31/2020	NODI = C		NODI = C		NODI = C		NODI = C	
09/30/2020	NODI = C		NODI = C		NODI = C		NODI = C	
10/31/2020	NODI = C		NODI = C		NODI = C		NODI = C	

Limit Value

Units

Stat Base DMR Comments

04/30/2017	
05/31/2017	
06/30/2017	
07/31/2017	
08/31/2017	
09/30/2017	
10/31/2017	
11/30/2017	
12/31/2017	
01/31/2018	
02/28/2018	
03/31/2018	
04/30/2018	
05/31/2018	
06/30/2018	
07/31/2018	
08/31/2018	
09/30/2018	
10/31/2018	
11/30/2018	
12/31/2018	
01/31/2019	
02/28/2019	
03/31/2019	
04/30/2019	
05/31/2019	
06/30/2019	
07/31/2019	
08/31/2019	
09/30/2019	
10/31/2019	
11/30/2019	
12/31/2019	
01/31/2020	
02/29/2020	
03/31/2020	
04/30/2020	
05/31/2020	
06/30/2020	
07/31/2020	
08/31/2020	
09/30/2020	
10/31/2020	

001A

BOD, 5-day, 20 deg. C 00310 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

Limit Value	105000		160000		30		45	
Units	lb/d Q1	Viol	lb/d Q2	Viol	mg/L C2	Viol	mg/L C3	Viol
Stat Base	MO AVG	Code	HI WK AV	Code	MO AVG	Code	HI WK AV	Code
11/30/2020	NODI = C		NODI = C		NODI = C		NODI = C	
12/31/2020	NODI = C		NODI = C		NODI = C		NODI = C	
01/31/2021	NODI = C		NODI = C		NODI = C		NODI = C	
02/28/2021	NODI = C		NODI = C		NODI = C		NODI = C	
03/31/2021	NODI = C		NODI = C		NODI = C		NODI = C	
04/30/2021	NODI = C		NODI = C		NODI = C		NODI = C	
05/31/2021	NODI = C		NODI = C		NODI = C		NODI = C	
06/30/2021	NODI = C		NODI = C		NODI = C		NODI = C	
07/31/2021	NODI = E	D90	NODI = E	D90	NODI = E	D90	NODI = E	D90
08/31/2021	NODI = C		NODI = C		NODI = C		NODI = C	
09/30/2021	NODI = C		NODI = C		NODI = C		NODI = C	
10/31/2021	NODI = C		NODI = C		NODI = C		NODI = C	
11/30/2021	NODI = C		NODI = C		NODI = C		NODI = C	
12/31/2021	Not Submitted		Not Submitted		Not Submitted		Not Submitted	

Limit Value

Units

Stat Base DMR Comments

11/30/2020	
12/31/2020	
01/31/2021	
02/28/2021	
03/31/2021	
04/30/2021	
05/31/2021	
06/30/2021	
07/31/2021	
08/31/2021	
09/30/2021	
10/31/2021	
11/30/2021	
12/31/2021	

001A

Carbon, tot organic [TOC] 00680 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	<u>Req. Mon.</u>		
<u>Units</u>	<u>mg/L C3</u>	<u>Viol</u>	
<u>Stat Base</u>	<u>DAILY MX</u>	<u>Code</u>	<u>DMR Comments</u>
04/30/2017	NODI = C		
05/31/2017	NODI = C		
06/30/2017	NODI = C		
07/31/2017	NODI = C		
08/31/2017	NODI = C		
09/30/2017	NODI = C		
10/31/2017	NODI = C		
11/30/2017	NODI = C		
12/31/2017	NODI = C		
01/31/2018	NODI = C		
02/28/2018	NODI = C		
03/31/2018	NODI = C		
04/30/2018	NODI = C		
05/31/2018	NODI = C		
06/30/2018	NODI = C		
07/31/2018	NODI = C		
08/31/2018	NODI = C		
09/30/2018	NODI = C		
10/31/2018	NODI = C		
11/30/2018	NODI = C		
12/31/2018	NODI = C		
01/31/2019	NODI = C		
02/28/2019	NODI = C		
03/31/2019	NODI = C		
04/30/2019	NODI = C		
05/31/2019	NODI = C		
06/30/2019	NODI = C		
07/31/2019	NODI = C		
08/31/2019	NODI = C		
09/30/2019	NODI = C		
10/31/2019	NODI = C		
11/30/2019	NODI = C		
12/31/2019	NODI = C		
01/31/2020	NODI = C		
02/29/2020	NODI = C		
03/31/2020	NODI = C		
04/30/2020	NODI = C		
05/31/2020	NODI = C		
06/30/2020	NODI = C		
07/31/2020	NODI = C		
08/31/2020	NODI = C		
09/30/2020	NODI = C		
10/31/2020	NODI = C		
11/30/2020	NODI = C		

001A

Carbon, tot organic [TOC] 00680 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	<u>Req. Mon.</u>		
<u>Units</u>	mg/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
12/31/2020	NODI = C		
01/31/2021	NODI = C		
02/28/2021	NODI = C		
03/31/2021	NODI = C		
04/30/2021	NODI = C		
05/31/2021	NODI = C		
06/30/2021	NODI = C		
07/31/2021	NODI = E	D80	
08/31/2021	NODI = C		
09/30/2021	NODI = C		
10/31/2021	NODI = C		
11/30/2021	NODI = C		
12/31/2021	Not Submitted		

001A

Chlorine, total residual 50060 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

Limit Value 98		320		28		112		Viol Code
Units	lb/d Q1	Viol	lb/d Q2	Viol	ug/L C1	Viol	ug/L C2	
Stat Base	MO AVG	Code	DAILY MX	Code	MO AVG	Code	DAILY MX	
04/30/2017	NODI = C		NODI = C		NODI = C		NODI = C	
05/31/2017	NODI = C		NODI = C		NODI = C		NODI = C	
06/30/2017	NODI = C		NODI = C		NODI = C		NODI = C	
07/31/2017	NODI = C		NODI = C		NODI = C		NODI = C	
08/31/2017	NODI = C		NODI = C		NODI = C		NODI = C	
09/30/2017	NODI = C		NODI = C		NODI = C		NODI = C	
10/31/2017	NODI = C		NODI = C		NODI = C		NODI = C	
11/30/2017	NODI = C		NODI = C		NODI = C		NODI = C	
12/31/2017	NODI = C		NODI = C		NODI = C		NODI = C	
01/31/2018	NODI = C		NODI = C		NODI = C		NODI = C	
02/28/2018	NODI = C		NODI = C		NODI = C		NODI = C	
03/31/2018	NODI = C		NODI = C		NODI = C		NODI = C	
04/30/2018	NODI = C		NODI = C		NODI = C		NODI = C	
05/31/2018	NODI = C		NODI = C		NODI = C		NODI = C	
06/30/2018	NODI = C		NODI = C		NODI = C		NODI = C	
07/31/2018	NODI = C		NODI = C		NODI = C		NODI = C	
08/31/2018	NODI = C		NODI = C		NODI = C		NODI = C	
09/30/2018	NODI = C		NODI = C		NODI = C		NODI = C	
10/31/2018	NODI = C		NODI = C		NODI = C		NODI = C	
11/30/2018	NODI = C		NODI = C		NODI = C		NODI = C	
12/31/2018	NODI = C		NODI = C		NODI = C		NODI = C	
01/31/2019	NODI = C		NODI = C		NODI = C		NODI = C	
02/28/2019	NODI = C		NODI = C		NODI = C		NODI = C	
03/31/2019	NODI = C		NODI = C		NODI = C		NODI = C	
04/30/2019	NODI = C		NODI = C		NODI = C		NODI = C	
05/31/2019	NODI = C		NODI = C		NODI = C		NODI = C	
06/30/2019	NODI = C		NODI = C		NODI = C		NODI = C	
07/31/2019	NODI = C		NODI = C		NODI = C		NODI = C	
08/31/2019	NODI = C		NODI = C		NODI = C		NODI = C	
09/30/2019	NODI = C		NODI = C		NODI = C		NODI = C	
10/31/2019	NODI = C		NODI = C		NODI = C		NODI = C	
11/30/2019	NODI = C		NODI = C		NODI = C		NODI = C	
12/31/2019	NODI = C		NODI = C		NODI = C		NODI = C	
01/31/2020	NODI = C		NODI = C		NODI = C		NODI = C	
02/29/2020	NODI = C		NODI = C		NODI = C		NODI = C	
03/31/2020	NODI = C		NODI = C		NODI = C		NODI = C	
04/30/2020	NODI = C		NODI = C		NODI = C		NODI = C	
05/31/2020	NODI = C		NODI = C		NODI = C		NODI = C	
06/30/2020	NODI = C		NODI = C		NODI = C		NODI = C	
07/31/2020	NODI = C		NODI = C		NODI = C		NODI = C	
08/31/2020	NODI = C		NODI = C		NODI = C		NODI = C	
09/30/2020	NODI = C		NODI = C		NODI = C		NODI = C	
10/31/2020	NODI = C		NODI = C		NODI = C		NODI = C	
11/30/2020	NODI = C		NODI = C		NODI = C		NODI = C	

Limit Value 840

Units ug/L C3

Viol

Stat Base INST MAX

Code

DMR Comments

04/30/2017	NODI = C		
05/31/2017	NODI = C		
06/30/2017	NODI = C		
07/31/2017	NODI = C		
08/31/2017	NODI = C		
09/30/2017	NODI = C		
10/31/2017	NODI = C		
11/30/2017	NODI = C		
12/31/2017	NODI = C		
01/31/2018	NODI = C		
02/28/2018	NODI = C		
03/31/2018	NODI = C		
04/30/2018	NODI = C		
05/31/2018	NODI = C		
06/30/2018	NODI = C		
07/31/2018	NODI = C		
08/31/2018	NODI = C		
09/30/2018	NODI = C		
10/31/2018	NODI = C		
11/30/2018	NODI = C		
12/31/2018	NODI = C		
01/31/2019	NODI = C		
02/28/2019	NODI = C		
03/31/2019	NODI = C		
04/30/2019	NODI = C		
05/31/2019	NODI = C		
06/30/2019	NODI = C		
07/31/2019	NODI = C		
08/31/2019	NODI = C		
09/30/2019	NODI = C		
10/31/2019	NODI = C		
11/30/2019	NODI = C		
12/31/2019	NODI = C		
01/31/2020	NODI = C		
02/29/2020	NODI = C		
03/31/2020	NODI = C		
04/30/2020	NODI = C		
05/31/2020	NODI = C		
06/30/2020	NODI = C		
07/31/2020	NODI = C		
08/31/2020	NODI = C		
09/30/2020	NODI = C		
10/31/2020	NODI = C		
11/30/2020	NODI = C		

001A

Chlorine, total residual 50060 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

Limit Value	98		320		28		112	
Units	lb/d Q1	Viol	lb/d Q2	Viol	ug/L C1	Viol	ug/L C2	Viol
Stat Base	MO AVG	Code	DAILY MX	Code	MO AVG	Code	DAILY MX	Code
12/31/2020	NODI = C		NODI = C		NODI = C		NODI = C	
01/31/2021	NODI = C		NODI = C		NODI = C		NODI = C	
02/28/2021	NODI = C		NODI = C		NODI = C		NODI = C	
03/31/2021	NODI = C		NODI = C		NODI = C		NODI = C	
04/30/2021	NODI = C		NODI = C		NODI = C		NODI = C	
05/31/2021	NODI = C		NODI = C		NODI = C		NODI = C	
06/30/2021	NODI = C		NODI = C		NODI = C		NODI = C	
07/31/2021	NODI = E	D90	NODI = E	D90	NODI = E	D90	NODI = E	D90
08/31/2021	NODI = C		NODI = C		NODI = C		NODI = C	
09/30/2021	NODI = C		NODI = C		NODI = C		NODI = C	
10/31/2021	NODI = C		NODI = C		NODI = C		NODI = C	
11/30/2021	NODI = C		NODI = C		NODI = C		NODI = C	
12/31/2021	Not Submitted		Not Submitted		Not Submitted		Not Submitted	

Limit Value 840

Units ug/L C3

Viol

Stat Base INST MAX

Code

DMR Comments

12/31/2020	NODI = C		
01/31/2021	NODI = C		
02/28/2021	NODI = C		
03/31/2021	NODI = C		
04/30/2021	NODI = C		
05/31/2021	NODI = C		
06/30/2021	NODI = C		
07/31/2021	NODI = E	D90	
08/31/2021	NODI = C		
09/30/2021	NODI = C		
10/31/2021	NODI = C		
11/30/2021	NODI = C		
12/31/2021	Not Submitted		

001A

Copper, total recoverable 01119 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

Limit Value 56			490			16			140		
Units	lb/d Q1	Viol	lb/d Q2	Viol	ug/L C1	Viol	ug/L C2	Viol	ug/L C2	Viol	Viol
Stat Base	MO AVG	Code	HI WK AV	Code	MO AVG	Code	HI WK AV	Code	HI WK AV	Code	Code
04/30/2017	NODI = C		NODI = C		NODI = C		NODI = C		NODI = C		
05/31/2017	NODI = C		NODI = C		NODI = C		NODI = C		NODI = C		
06/30/2017	NODI = C		NODI = C		NODI = C		NODI = C		NODI = C		
07/31/2017	NODI = C		NODI = C		NODI = C		NODI = C		NODI = C		
08/31/2017	NODI = C		NODI = C		NODI = C		NODI = C		NODI = C		
09/30/2017	NODI = C		NODI = C		NODI = C		NODI = C		NODI = C		
10/31/2017	NODI = C		NODI = C		NODI = C		NODI = C		NODI = C		
11/30/2017	NODI = C		NODI = C		NODI = C		NODI = C		NODI = C		
12/31/2017	NODI = C		NODI = C		NODI = C		NODI = C		NODI = C		
01/31/2018	NODI = C		NODI = C		NODI = C		NODI = C		NODI = C		
02/28/2018	NODI = C		NODI = C		NODI = C		NODI = C		NODI = C		
03/31/2018	NODI = C		NODI = C		NODI = C		NODI = C		NODI = C		
04/30/2018	NODI = C		NODI = C		NODI = C		NODI = C		NODI = C		
05/31/2018	NODI = C		NODI = C		NODI = C		NODI = C		NODI = C		
06/30/2018	NODI = C		NODI = C		NODI = C		NODI = C		NODI = C		
07/31/2018	NODI = C		NODI = C		NODI = C		NODI = C		NODI = C		
08/31/2018	NODI = C		NODI = C		NODI = C		NODI = C		NODI = C		
09/30/2018	NODI = C		NODI = C		NODI = C		NODI = C		NODI = C		
10/31/2018	NODI = C		NODI = C		NODI = C		NODI = C		NODI = C		
11/30/2018	NODI = C		NODI = C		NODI = C		NODI = C		NODI = C		
12/31/2018	NODI = C		NODI = C		NODI = C		NODI = C		NODI = C		
01/31/2019	NODI = C		NODI = C		NODI = C		NODI = C		NODI = C		
02/28/2019	NODI = C		NODI = C		NODI = C		NODI = C		NODI = C		
03/31/2019	NODI = C		NODI = C		NODI = C		NODI = C		NODI = C		
04/30/2019	NODI = C		NODI = C		NODI = C		NODI = C		NODI = C		
05/31/2019	NODI = C		NODI = C		NODI = C		NODI = C		NODI = C		
06/30/2019	NODI = C		NODI = C		NODI = C		NODI = C		NODI = C		
07/31/2019	NODI = C		NODI = C		NODI = C		NODI = C		NODI = C		
08/31/2019	NODI = C		NODI = C		NODI = C		NODI = C		NODI = C		
09/30/2019	NODI = C		NODI = C		NODI = C		NODI = C		NODI = C		
10/31/2019	NODI = C		NODI = C		NODI = C		NODI = C		NODI = C		
11/30/2019	NODI = C		NODI = C		NODI = C		NODI = C		NODI = C		
12/31/2019	NODI = C		NODI = C		NODI = C		NODI = C		NODI = C		
01/31/2020	NODI = C		NODI = C		NODI = C		NODI = C		NODI = C		
02/29/2020	NODI = C		NODI = C		NODI = C		NODI = C		NODI = C		
03/31/2020	NODI = C		NODI = C		NODI = C		NODI = C		NODI = C		
04/30/2020	NODI = C		NODI = C		NODI = C		NODI = C		NODI = C		
05/31/2020	NODI = C		NODI = C		NODI = C		NODI = C		NODI = C		
06/30/2020	NODI = C		NODI = C		NODI = C		NODI = C		NODI = C		
07/31/2020	NODI = C		NODI = C		NODI = C		NODI = C		NODI = C		
08/31/2020	NODI = C		NODI = C		NODI = C		NODI = C		NODI = C		
09/30/2020	NODI = C		NODI = C		NODI = C		NODI = C		NODI = C		
10/31/2020	NODI = C		NODI = C		NODI = C		NODI = C		NODI = C		
11/30/2020	NODI = C		NODI = C		NODI = C		NODI = C		NODI = C		

Limit Value 160

Units ug/L C3

Viol

Stat Base INST MAX

Code

DMR Comments

04/30/2017	NODI = C		
05/31/2017	NODI = C		
06/30/2017	NODI = C		
07/31/2017	NODI = C		
08/31/2017	NODI = C		
09/30/2017	NODI = C		
10/31/2017	NODI = C		
11/30/2017	NODI = C		
12/31/2017	NODI = C		
01/31/2018	NODI = C		
02/28/2018	NODI = C		
03/31/2018	NODI = C		
04/30/2018	NODI = C		
05/31/2018	NODI = C		
06/30/2018	NODI = C		
07/31/2018	NODI = C		
08/31/2018	NODI = C		
09/30/2018	NODI = C		
10/31/2018	NODI = C		
11/30/2018	NODI = C		
12/31/2018	NODI = C		
01/31/2019	NODI = C		
02/28/2019	NODI = C		
03/31/2019	NODI = C		
04/30/2019	NODI = C		
05/31/2019	NODI = C		
06/30/2019	NODI = C		
07/31/2019	NODI = C		
08/31/2019	NODI = C		
09/30/2019	NODI = C		
10/31/2019	NODI = C		
11/30/2019	NODI = C		
12/31/2019	NODI = C		
01/31/2020	NODI = C		
02/29/2020	NODI = C		
03/31/2020	NODI = C		
04/30/2020	NODI = C		
05/31/2020	NODI = C		
06/30/2020	NODI = C		
07/31/2020	NODI = C		
08/31/2020	NODI = C		
09/30/2020	NODI = C		
10/31/2020	NODI = C		
11/30/2020	NODI = C		

001A

Copper, total recoverable 01119 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

Limit Value 56		490		16		140		
Units	lb/d Q1	Viol	lb/d Q2	Viol	ug/L C1	Viol	ug/L C2	Viol
Stat Base	MO AVG	Code	HI WK AV	Code	MO AVG	Code	HI WK AV	Code
12/31/2020	NODI = C		NODI = C		NODI = C		NODI = C	
01/31/2021	NODI = C		NODI = C		NODI = C		NODI = C	
02/28/2021	NODI = C		NODI = C		NODI = C		NODI = C	
03/31/2021	NODI = C		NODI = C		NODI = C		NODI = C	
04/30/2021	NODI = C		NODI = C		NODI = C		NODI = C	
05/31/2021	NODI = C		NODI = C		NODI = C		NODI = C	
06/30/2021	NODI = C		NODI = C		NODI = C		NODI = C	
07/31/2021	NODI = E	D90	NODI = E	D90	NODI = E	D90	NODI = E	D90
08/31/2021	NODI = C		NODI = C		NODI = C		NODI = C	
09/30/2021	NODI = C		NODI = C		NODI = C		NODI = C	
10/31/2021	NODI = C		NODI = C		NODI = C		NODI = C	
11/30/2021	NODI = C		NODI = C		NODI = C		NODI = C	
12/31/2021	Not Submitted		Not Submitted		Not Submitted		Not Submitted	

Limit Value 160

Units ug/L C3

Viol

Stat Base INST MAX

Code

DMR Comments

12/31/2020	NODI = C		
01/31/2021	NODI = C		
02/28/2021	NODI = C		
03/31/2021	NODI = C		
04/30/2021	NODI = C		
05/31/2021	NODI = C		
06/30/2021	NODI = C		
07/31/2021	NODI = E	D90	
08/31/2021	NODI = C		
09/30/2021	NODI = C		
10/31/2021	NODI = C		
11/30/2021	NODI = C		
12/31/2021	Not Submitted		

001A

Copper, total recoverable 01119 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 1

Limit Value 56		490		16		140		Viol Code
Units	lb/d Q1	Viol	lb/d Q2	Viol	ug/L C1	Viol	ug/L C2	
Stat Base	MO AVG	Code	HI WK AV	Code	MO AVG	Code	HI WK AV	
04/30/2017	NODI = C		NODI = C		NODI = C		NODI = C	
05/31/2017	NODI = C		NODI = C		NODI = C		NODI = C	
06/30/2017	NODI = C		NODI = C		NODI = C		NODI = C	
07/31/2017	NODI = C		NODI = C		NODI = C		NODI = C	
08/31/2017	NODI = C		NODI = C		NODI = C		NODI = C	
09/30/2017	NODI = C		NODI = C		NODI = C		NODI = C	
10/31/2017	NODI = C		NODI = C		NODI = C		NODI = C	
11/30/2017	NODI = C		NODI = C		NODI = C		NODI = C	
12/31/2017	NODI = C		NODI = C		NODI = C		NODI = C	
01/31/2018	NODI = C		NODI = C		NODI = C		NODI = C	
02/28/2018	NODI = C		NODI = C		NODI = C		NODI = C	
03/31/2018	NODI = C		NODI = C		NODI = C		NODI = C	
04/30/2018	NODI = C		NODI = C		NODI = C		NODI = C	
05/31/2018	NODI = C		NODI = C		NODI = C		NODI = C	
06/30/2018	NODI = C		NODI = C		NODI = C		NODI = C	
07/31/2018	NODI = C		NODI = C		NODI = C		NODI = C	
08/31/2018	NODI = C		NODI = C		NODI = C		NODI = C	
09/30/2018	NODI = C		NODI = C		NODI = C		NODI = C	
10/31/2018	NODI = C		NODI = C		NODI = C		NODI = C	
11/30/2018	NODI = C		NODI = C		NODI = C		NODI = C	
12/31/2018	NODI = C		NODI = C		NODI = C		NODI = C	
01/31/2019	NODI = C		NODI = C		NODI = C		NODI = C	
02/28/2019	NODI = C		NODI = C		NODI = C		NODI = C	
03/31/2019	NODI = C		NODI = C		NODI = C		NODI = C	
04/30/2019	NODI = C		NODI = C		NODI = C		NODI = C	
05/31/2019	NODI = C		NODI = C		NODI = C		NODI = C	
06/30/2019	NODI = C		NODI = C		NODI = C		NODI = C	
07/31/2019	NODI = C		NODI = C		NODI = C		NODI = C	
08/31/2019	NODI = C		NODI = C		NODI = C		NODI = C	
09/30/2019	NODI = C		NODI = C		NODI = C		NODI = C	
10/31/2019	NODI = C		NODI = C		NODI = C		NODI = C	
11/30/2019	NODI = C		NODI = C		NODI = C		NODI = C	
12/31/2019	NODI = C		NODI = C		NODI = C		NODI = C	
01/31/2020	NODI = C		NODI = C		NODI = C		NODI = C	
02/29/2020	NODI = C		NODI = C		NODI = C		NODI = C	
03/31/2020	NODI = C		NODI = C		NODI = C		NODI = C	
04/30/2020	NODI = C		NODI = C		NODI = C		NODI = C	
05/31/2020	NODI = C		NODI = C		NODI = C		NODI = C	
06/30/2020	NODI = C		NODI = C		NODI = C		NODI = C	
07/31/2020	NODI = C		NODI = C		NODI = C		NODI = C	
08/31/2020	NODI = C		NODI = C		NODI = C		NODI = C	
09/30/2020	NODI = C		NODI = C		NODI = C		NODI = C	
10/31/2020	NODI = C		NODI = C		NODI = C		NODI = C	
11/30/2020	NODI = C		NODI = C		NODI = C		NODI = C	

Limit Value 160

Units ug/L C3

Viol

Stat Base INST MAX

Code

DMR Comments

04/30/2017	NODI = C		
05/31/2017	NODI = C		
06/30/2017	NODI = C		
07/31/2017	NODI = C		
08/31/2017	NODI = C		
09/30/2017	NODI = C		
10/31/2017	NODI = C		
11/30/2017	NODI = C		
12/31/2017	NODI = C		
01/31/2018	NODI = C		
02/28/2018	NODI = C		
03/31/2018	NODI = C		
04/30/2018	NODI = C		
05/31/2018	NODI = C		
06/30/2018	NODI = C		
07/31/2018	NODI = C		
08/31/2018	NODI = C		
09/30/2018	NODI = C		
10/31/2018	NODI = C		
11/30/2018	NODI = C		
12/31/2018	NODI = C		
01/31/2019	NODI = C		
02/28/2019	NODI = C		
03/31/2019	NODI = C		
04/30/2019	NODI = C		
05/31/2019	NODI = C		
06/30/2019	NODI = C		
07/31/2019	NODI = C		
08/31/2019	NODI = C		
09/30/2019	NODI = C		
10/31/2019	NODI = C		
11/30/2019	NODI = C		
12/31/2019	NODI = C		
01/31/2020	NODI = C		
02/29/2020	NODI = C		
03/31/2020	NODI = C		
04/30/2020	NODI = C		
05/31/2020	NODI = C		
06/30/2020	NODI = C		
07/31/2020	NODI = C		
08/31/2020	NODI = C		
09/30/2020	NODI = C		
10/31/2020	NODI = C		
11/30/2020	NODI = C		

001A

Copper, total recoverable 01119 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 1

Limit Value 56		490		16		140		
Units	lb/d Q1	Viol	lb/d Q2	Viol	ug/L C1	Viol	ug/L C2	Viol
Stat Base	MO AVG	Code	HI WK AV	Code	MO AVG	Code	HI WK AV	Code
12/31/2020	NODI = C		NODI = C		NODI = C		NODI = C	
01/31/2021	NODI = C		NODI = C		NODI = C		NODI = C	
02/28/2021	NODI = C		NODI = C		NODI = C		NODI = C	
03/31/2021	NODI = C		NODI = C		NODI = C		NODI = C	
04/30/2021	NODI = C		NODI = C		NODI = C		NODI = C	
05/31/2021	NODI = C		NODI = C		NODI = C		NODI = C	
06/30/2021	NODI = C		NODI = C		NODI = C		NODI = C	
07/31/2021	NODI = E	D90	NODI = E	D90	NODI = E	D90	NODI = E	D90
08/31/2021	NODI = C		NODI = C		NODI = C		NODI = C	
09/30/2021	NODI = C		NODI = C		NODI = C		NODI = C	
10/31/2021	NODI = C		NODI = C		NODI = C		NODI = C	
11/30/2021	NODI = C		NODI = C		NODI = C		NODI = C	
12/31/2021	Not Submitted		Not Submitted		Not Submitted		Not Submitted	

Limit Value 160

Units ug/L C3

Viol

Stat Base INST MAX

Code

DMR Comments

12/31/2020	NODI = C		
01/31/2021	NODI = C		
02/28/2021	NODI = C		
03/31/2021	NODI = C		
04/30/2021	NODI = C		
05/31/2021	NODI = C		
06/30/2021	NODI = C		
07/31/2021	NODI = E	D90	
08/31/2021	NODI = C		
09/30/2021	NODI = C		
10/31/2021	NODI = C		
11/30/2021	NODI = C		
12/31/2021	Not Submitted		

001A

%Effect Static 20Min Chronic Dendroaster excentricus TCS3N Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	<u>Req. Mon.</u>		
<u>Units</u>	<u>% effect C2</u>	<u>Viol</u>	
<u>Stat Base</u>	<u>MO MED</u>	<u>Code</u>	<u>DMR Comments</u>
04/30/2017	NODI = C		
05/31/2017	NODI = C		
06/30/2017	NODI = C		
07/31/2017	NODI = C		
08/31/2017	NODI = C		
09/30/2017	NODI = C		
10/31/2017	NODI = C		
11/30/2017	NODI = C		
12/31/2017	NODI = C		
01/31/2018	NODI = C		
02/28/2018	NODI = C		
03/31/2018	NODI = C		
04/30/2018	NODI = C		
05/31/2018	NODI = C		
06/30/2018	NODI = C		
07/31/2018	NODI = C		
08/31/2018	NODI = C		
09/30/2018	NODI = C		
10/31/2018	NODI = C		
11/30/2018	NODI = C		
12/31/2018	NODI = C		
01/31/2019	NODI = C		
02/28/2019	NODI = C		
03/31/2019	NODI = C		
04/30/2019	NODI = C		
05/31/2019	NODI = C		
06/30/2019	NODI = C		
07/31/2019	NODI = C		
08/31/2019	NODI = C		
09/30/2019	NODI = C		
10/31/2019	NODI = C		
11/30/2019	NODI = C		
12/31/2019	NODI = C		
01/31/2020	NODI = C		
02/29/2020	NODI = C		
03/31/2020	NODI = C		
04/30/2020	NODI = C		
05/31/2020	NODI = C		
06/30/2020	NODI = C		
07/31/2020	NODI = C		
08/31/2020	NODI = C		
09/30/2020	NODI = C		
10/31/2020	NODI = C		
11/30/2020	NODI = C		

001A

%Effect Static 20Min Chronic Dendraster excentricus TCS3N Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

Limit Value	Req. Mon.		
Units	% effect C2	Viol	
Stat Base	MO MED	Code	DMR Comments
12/31/2020	NODI = C		
01/31/2021	NODI = C		
02/28/2021	NODI = C		
03/31/2021	NODI = C		
04/30/2021	NODI = C		
05/31/2021	NODI = C		
06/30/2021	NODI = C		
07/31/2021	NODI = E	D80	
08/31/2021	NODI = C		
09/30/2021	NODI = C		
10/31/2021	NODI = C		
11/30/2021	NODI = C		
12/31/2021	Not Submitted		

001A

%Effect Static 20Min Chronic Strongylocentrotus purpuratus TCS3L Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	<u>Req. Mon.</u>		
<u>Units</u>	<u>% effect C2</u>	<u>Viol</u>	
<u>Stat Base</u>	<u>MO MED</u>	<u>Code</u>	<u>DMR Comments</u>
04/30/2017	NODI = C		
05/31/2017	NODI = C		
06/30/2017	NODI = C		
07/31/2017	NODI = C		
08/31/2017	NODI = C		
09/30/2017	NODI = C		
10/31/2017	NODI = C		
11/30/2017	NODI = C		
12/31/2017	NODI = C		
01/31/2018	NODI = C		
02/28/2018	NODI = C		
03/31/2018	NODI = C		
04/30/2018	NODI = C		
05/31/2018	NODI = C		
06/30/2018	NODI = C		
07/31/2018	NODI = C		
08/31/2018	NODI = C		
09/30/2018	NODI = C		
10/31/2018	NODI = C		
11/30/2018	NODI = C		
12/31/2018	NODI = C		
01/31/2019	NODI = C		
02/28/2019	NODI = C		
03/31/2019	NODI = C		
04/30/2019	NODI = C		
05/31/2019	NODI = C		
06/30/2019	NODI = C		
07/31/2019	NODI = C		
08/31/2019	NODI = C		
09/30/2019	NODI = C		
10/31/2019	NODI = C		
11/30/2019	NODI = C		
12/31/2019	NODI = C		
01/31/2020	NODI = C		
02/29/2020	NODI = C		
03/31/2020	NODI = C		
04/30/2020	NODI = C		
05/31/2020	NODI = C		
06/30/2020	NODI = C		
07/31/2020	NODI = C		
08/31/2020	NODI = C		
09/30/2020	NODI = C		
10/31/2020	NODI = C		
11/30/2020	NODI = C		

001A

%Effect Static 20Min Chronic Strongylocentrotus purpuratus TCS3L Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

Limit Value	Req. Mon.		
Units	% effect C2	Viol	
Stat Base	MO MED	Code	DMR Comments
12/31/2020	NODI = C		
01/31/2021	NODI = C		
02/28/2021	NODI = C		
03/31/2021	NODI = C		
04/30/2021	NODI = C		
05/31/2021	NODI = C		
06/30/2021	NODI = C		
07/31/2021	NODI = E	D80	
08/31/2021	NODI = C		
09/30/2021	NODI = C		
10/31/2021	NODI = C		
11/30/2021	NODI = C		
12/31/2021	Not Submitted		

001A

%Effect Static 48Hr Chronic Haliotis rufescens TCK3R Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

Limit Value	Req. Mon.		
Units	% effect C2	Viol	
Stat Base	MO MED	Code	DMR Comments
04/30/2017	NODI = C		
05/31/2017	NODI = C		
06/30/2017	NODI = C		
07/31/2017	NODI = C		
08/31/2017	NODI = C		
09/30/2017	NODI = C		
10/31/2017	NODI = C		
11/30/2017	NODI = C		
12/31/2017	NODI = C		
01/31/2018	NODI = C		
02/28/2018	NODI = C		
03/31/2018	NODI = C		
04/30/2018	NODI = C		
05/31/2018	NODI = C		
06/30/2018	NODI = C		
07/31/2018	NODI = C		
08/31/2018	NODI = C		
09/30/2018	NODI = C		
10/31/2018	NODI = C		
11/30/2018	NODI = C		
12/31/2018	NODI = C		
01/31/2019	NODI = C		
02/28/2019	NODI = C		
03/31/2019	NODI = C		
04/30/2019	NODI = C		
05/31/2019	NODI = C		
06/30/2019	NODI = C		
07/31/2019	NODI = C		
08/31/2019	NODI = C		
09/30/2019	NODI = C		
10/31/2019	NODI = C		
11/30/2019	NODI = C		
12/31/2019	NODI = C		
01/31/2020	NODI = C		
02/29/2020	NODI = C		
03/31/2020	NODI = C		
04/30/2020	NODI = C		
05/31/2020	NODI = C		
06/30/2020	NODI = C		
07/31/2020	NODI = C		
08/31/2020	NODI = C		
09/30/2020	NODI = C		
10/31/2020	NODI = C		
11/30/2020	NODI = C		

001A

%Effect Static 48Hr Chronic Haliotis rufescens TCK3R Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

Limit Value	Req. Mon.		
Units	% effect C2	Viol	
Stat Base	MO MED	Code	DMR Comments
12/31/2020	NODI = C		
01/31/2021	NODI = C		
02/28/2021	NODI = C		
03/31/2021	NODI = C		
04/30/2021	NODI = C		
05/31/2021	NODI = C		
06/30/2021	NODI = C		
07/31/2021	NODI = E	D80	
08/31/2021	NODI = C		
09/30/2021	NODI = C		
10/31/2021	NODI = C		
11/30/2021	NODI = C		
12/31/2021	Not Submitted		

001A

%Effect Static 48Hr Chronic Macrocystis pyrifera TCK1D Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	<u>Req. Mon.</u>		
<u>Units</u>	<u>% effect C2</u>	<u>Viol</u>	
<u>Stat Base</u>	<u>MO MED</u>	<u>Code</u>	<u>DMR Comments</u>
04/30/2017	NODI = C		
05/31/2017	NODI = C		
06/30/2017	NODI = C		
07/31/2017	NODI = C		
08/31/2017	NODI = C		
09/30/2017	NODI = C		
10/31/2017	NODI = C		
11/30/2017	NODI = C		
12/31/2017	NODI = C		
01/31/2018	NODI = C		
02/28/2018	NODI = C		
03/31/2018	NODI = C		
04/30/2018	NODI = C		
05/31/2018	NODI = C		
06/30/2018	NODI = C		
07/31/2018	NODI = C		
08/31/2018	NODI = C		
09/30/2018	NODI = C		
10/31/2018	NODI = C		
11/30/2018	NODI = C		
12/31/2018	NODI = C		
01/31/2019	NODI = C		
02/28/2019	NODI = C		
03/31/2019	NODI = C		
04/30/2019	NODI = C		
05/31/2019	NODI = C		
06/30/2019	NODI = C		
07/31/2019	NODI = C		
08/31/2019	NODI = C		
09/30/2019	NODI = C		
10/31/2019	NODI = C		
11/30/2019	NODI = C		
12/31/2019	NODI = C		
01/31/2020	NODI = C		
02/29/2020	NODI = C		
03/31/2020	NODI = C		
04/30/2020	NODI = C		
05/31/2020	NODI = C		
06/30/2020	NODI = C		
07/31/2020	NODI = C		
08/31/2020	NODI = C		
09/30/2020	NODI = C		
10/31/2020	NODI = C		
11/30/2020	NODI = C		

001A

%Effect Static 48Hr Chronic *Macrocystis pyrifera* TCK1D Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

Limit Value	Req. Mon.		
Units	% effect C2	Viol	
Stat Base	MO MED	Code	DMR Comments
12/31/2020	NODI = C		
01/31/2021	NODI = C		
02/28/2021	NODI = C		
03/31/2021	NODI = C		
04/30/2021	NODI = C		
05/31/2021	NODI = C		
06/30/2021	NODI = C		
07/31/2021	NODI = E	D80	
08/31/2021	NODI = C		
09/30/2021	NODI = C		
10/31/2021	NODI = C		
11/30/2021	NODI = C		
12/31/2021	Not Submitted		

001A
%Effect Static Renewal 7 Day Chronic Atherinops affinis TCP6L Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022
 Season 0

Limit Value	Req. Mon.		
Units	% effect C2	Viol	
Stat Base	MO MED	Code	DMR Comments
04/30/2017	NODI = C		
05/31/2017	NODI = C		
06/30/2017	NODI = C		
07/31/2017	NODI = C		
08/31/2017	NODI = C		
09/30/2017	NODI = C		
10/31/2017	NODI = C		
11/30/2017	NODI = C		
12/31/2017	NODI = C		
01/31/2018	NODI = C		
02/28/2018	NODI = C		
03/31/2018	NODI = C		
04/30/2018	NODI = C		
05/31/2018	NODI = C		
06/30/2018	NODI = C		
07/31/2018	NODI = C		
08/31/2018	NODI = C		
09/30/2018	NODI = C		
10/31/2018	NODI = C		
11/30/2018	NODI = C		
12/31/2018	NODI = C		
01/31/2019	NODI = C		
02/28/2019	NODI = C		
03/31/2019	NODI = C		
04/30/2019	NODI = C		
05/31/2019	NODI = C		
06/30/2019	NODI = C		
07/31/2019	NODI = C		
08/31/2019	NODI = C		
09/30/2019	NODI = C		
10/31/2019	NODI = C		
11/30/2019	NODI = C		
12/31/2019	NODI = C		
01/31/2020	NODI = C		
02/29/2020	NODI = C		
03/31/2020	NODI = C		
04/30/2020	NODI = C		
05/31/2020	NODI = C		
06/30/2020	NODI = C		
07/31/2020	NODI = C		
08/31/2020	NODI = C		
09/30/2020	NODI = C		
10/31/2020	NODI = C		
11/30/2020	NODI = C		

001A

%Effect Static Renewal 7 Day Chronic Atherinops affinis TCP6L Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

Limit Value	Req. Mon.		
Units	% effect C2	Viol	
Stat Base	MO MED	Code	DMR Comments
12/31/2020	NODI = C		
01/31/2021	NODI = C		
02/28/2021	NODI = C		
03/31/2021	NODI = C		
04/30/2021	NODI = C		
05/31/2021	NODI = C		
06/30/2021	NODI = C		
07/31/2021	NODI = E	D80	
08/31/2021	NODI = C		
09/30/2021	NODI = C		
10/31/2021	NODI = C		
11/30/2021	NODI = C		
12/31/2021	Not Submitted		

001A

Flow, in conduit or thru treatment plant 50050 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		Req. Mon.	
<u>Units</u>	MGD Q1	Viol	MGD Q2	Viol
<u>Stat Base</u>	MO AVG	Code	DAILY MX	Code
04/30/2017	NODI = C		NODI = C	
05/31/2017	NODI = C		NODI = C	
06/30/2017	NODI = C		NODI = C	
07/31/2017	NODI = C		NODI = C	
08/31/2017	NODI = C		NODI = C	
09/30/2017	NODI = C		NODI = C	
10/31/2017	NODI = C		NODI = C	
11/30/2017	NODI = C		NODI = C	
12/31/2017	NODI = C		NODI = C	
01/31/2018	NODI = C		NODI = C	
02/28/2018	NODI = C		NODI = C	
03/31/2018	NODI = C		NODI = C	
04/30/2018	NODI = C		NODI = C	
05/31/2018	NODI = C		NODI = C	
06/30/2018	NODI = C		NODI = C	
07/31/2018	NODI = C		NODI = C	
08/31/2018	NODI = C		NODI = C	
09/30/2018	NODI = C		NODI = C	
10/31/2018	NODI = C		NODI = C	
11/30/2018	NODI = C		NODI = C	
12/31/2018	NODI = C		NODI = C	
01/31/2019	NODI = C		NODI = C	
02/28/2019	NODI = C		NODI = C	
03/31/2019	NODI = C		NODI = C	
04/30/2019	NODI = C		NODI = C	
05/31/2019	NODI = C		NODI = C	
06/30/2019	NODI = C		NODI = C	
07/31/2019	NODI = C		NODI = C	
08/31/2019	NODI = C		NODI = C	
09/30/2019	NODI = C		NODI = C	
10/31/2019	NODI = C		NODI = C	
11/30/2019	NODI = C		NODI = C	
12/31/2019	NODI = C		NODI = C	
01/31/2020	NODI = C		NODI = C	
02/29/2020	NODI = C		NODI = C	
03/31/2020	NODI = C		NODI = C	
04/30/2020	NODI = C		NODI = C	
05/31/2020	NODI = C		NODI = C	
06/30/2020	NODI = C		NODI = C	
07/31/2020	NODI = C		NODI = C	
08/31/2020	NODI = C		NODI = C	
09/30/2020	NODI = C		NODI = C	
10/31/2020	NODI = C		NODI = C	
11/30/2020	NODI = C		NODI = C	

Limit Value

Units

Stat Base DMR Comments

04/30/2017	
05/31/2017	
06/30/2017	
07/31/2017	
08/31/2017	
09/30/2017	
10/31/2017	
11/30/2017	
12/31/2017	
01/31/2018	
02/28/2018	
03/31/2018	
04/30/2018	
05/31/2018	
06/30/2018	
07/31/2018	
08/31/2018	
09/30/2018	
10/31/2018	
11/30/2018	
12/31/2018	
01/31/2019	
02/28/2019	
03/31/2019	
04/30/2019	
05/31/2019	
06/30/2019	
07/31/2019	
08/31/2019	
09/30/2019	
10/31/2019	
11/30/2019	
12/31/2019	
01/31/2020	
02/29/2020	
03/31/2020	
04/30/2020	
05/31/2020	
06/30/2020	
07/31/2020	
08/31/2020	
09/30/2020	
10/31/2020	
11/30/2020	

001A

Flow, in conduit or thru treatment plant 50050 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		Req. Mon.	
<u>Units</u>	MGD Q1	Viol	MGD Q2	Viol
<u>Stat Base</u>	MO AVG	Code	DAILY MX	Code
12/31/2020	NODI = C		NODI = C	
01/31/2021	NODI = C		NODI = C	
02/28/2021	NODI = C		NODI = C	
03/31/2021	NODI = C		NODI = C	
04/30/2021	NODI = C		NODI = C	
05/31/2021	NODI = C		NODI = C	
06/30/2021	NODI = C		NODI = C	
07/31/2021	NODI = E	D80	NODI = E	D80
08/31/2021	NODI = C		NODI = C	
09/30/2021	NODI = C		NODI = C	
10/31/2021	NODI = C		NODI = C	
11/30/2021	NODI = C		NODI = C	
12/31/2021	Not Submitted		Not Submitted	

Limit Value

Units

Stat Base DMR Comments

12/31/2020	
01/31/2021	
02/28/2021	
03/31/2021	
04/30/2021	
05/31/2021	
06/30/2021	
07/31/2021	
08/31/2021	
09/30/2021	
10/31/2021	
11/30/2021	
12/31/2021	

001A

Nitrogen, ammonia total [as N] 00610 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

Limit Value 29000		120000		8.4		34		Viol Code
Units	lb/d Q1	Viol	lb/d Q2	Viol	mg/L C1	Viol	mg/L C2	
Stat Base	MO AVG	Code	DAILY MX	Code	MO AVG	Code	DAILY MX	
04/30/2017	NODI = C		NODI = C		NODI = C		NODI = C	
05/31/2017	NODI = C		NODI = C		NODI = C		NODI = C	
06/30/2017	NODI = C		NODI = C		NODI = C		NODI = C	
07/31/2017	NODI = C		NODI = C		NODI = C		NODI = C	
08/31/2017	NODI = C		NODI = C		NODI = C		NODI = C	
09/30/2017	NODI = C		NODI = C		NODI = C		NODI = C	
10/31/2017	NODI = C		NODI = C		NODI = C		NODI = C	
11/30/2017	NODI = C		NODI = C		NODI = C		NODI = C	
12/31/2017	NODI = C		NODI = C		NODI = C		NODI = C	
01/31/2018	NODI = C		NODI = C		NODI = C		NODI = C	
02/28/2018	NODI = C		NODI = C		NODI = C		NODI = C	
03/31/2018	NODI = C		NODI = C		NODI = C		NODI = C	
04/30/2018	NODI = C		NODI = C		NODI = C		NODI = C	
05/31/2018	NODI = C		NODI = C		NODI = C		NODI = C	
06/30/2018	NODI = C		NODI = C		NODI = C		NODI = C	
07/31/2018	NODI = C		NODI = C		NODI = C		NODI = C	
08/31/2018	NODI = C		NODI = C		NODI = C		NODI = C	
09/30/2018	NODI = C		NODI = C		NODI = C		NODI = C	
10/31/2018	NODI = C		NODI = C		NODI = C		NODI = C	
11/30/2018	NODI = C		NODI = C		NODI = C		NODI = C	
12/31/2018	NODI = C		NODI = C		NODI = C		NODI = C	
01/31/2019	NODI = C		NODI = C		NODI = C		NODI = C	
02/28/2019	NODI = C		NODI = C		NODI = C		NODI = C	
03/31/2019	NODI = C		NODI = C		NODI = C		NODI = C	
04/30/2019	NODI = C		NODI = C		NODI = C		NODI = C	
05/31/2019	NODI = C		NODI = C		NODI = C		NODI = C	
06/30/2019	NODI = C		NODI = C		NODI = C		NODI = C	
07/31/2019	NODI = C		NODI = C		NODI = C		NODI = C	
08/31/2019	NODI = C		NODI = C		NODI = C		NODI = C	
09/30/2019	NODI = C		NODI = C		NODI = C		NODI = C	
10/31/2019	NODI = C		NODI = C		NODI = C		NODI = C	
11/30/2019	NODI = C		NODI = C		NODI = C		NODI = C	
12/31/2019	NODI = C		NODI = C		NODI = C		NODI = C	
01/31/2020	NODI = C		NODI = C		NODI = C		NODI = C	
02/29/2020	NODI = C		NODI = C		NODI = C		NODI = C	
03/31/2020	NODI = C		NODI = C		NODI = C		NODI = C	
04/30/2020	NODI = C		NODI = C		NODI = C		NODI = C	
05/31/2020	NODI = C		NODI = C		NODI = C		NODI = C	
06/30/2020	NODI = C		NODI = C		NODI = C		NODI = C	
07/31/2020	NODI = C		NODI = C		NODI = C		NODI = C	
08/31/2020	NODI = C		NODI = C		NODI = C		NODI = C	
09/30/2020	NODI = C		NODI = C		NODI = C		NODI = C	
10/31/2020	NODI = C		NODI = C		NODI = C		NODI = C	
11/30/2020	NODI = C		NODI = C		NODI = C		NODI = C	

Limit Value 84

Units mg/L C3
Stat Base INST MAX

Viol
Code DMR Comments

04/30/2017	NODI = C		
05/31/2017	NODI = C		
06/30/2017	NODI = C		
07/31/2017	NODI = C		
08/31/2017	NODI = C		
09/30/2017	NODI = C		
10/31/2017	NODI = C		
11/30/2017	NODI = C		
12/31/2017	NODI = C		
01/31/2018	NODI = C		
02/28/2018	NODI = C		
03/31/2018	NODI = C		
04/30/2018	NODI = C		
05/31/2018	NODI = C		
06/30/2018	NODI = C		
07/31/2018	NODI = C		
08/31/2018	NODI = C		
09/30/2018	NODI = C		
10/31/2018	NODI = C		
11/30/2018	NODI = C		
12/31/2018	NODI = C		
01/31/2019	NODI = C		
02/28/2019	NODI = C		
03/31/2019	NODI = C		
04/30/2019	NODI = C		
05/31/2019	NODI = C		
06/30/2019	NODI = C		
07/31/2019	NODI = C		
08/31/2019	NODI = C		
09/30/2019	NODI = C		
10/31/2019	NODI = C		
11/30/2019	NODI = C		
12/31/2019	NODI = C		
01/31/2020	NODI = C		
02/29/2020	NODI = C		
03/31/2020	NODI = C		
04/30/2020	NODI = C		
05/31/2020	NODI = C		
06/30/2020	NODI = C		
07/31/2020	NODI = C		
08/31/2020	NODI = C		
09/30/2020	NODI = C		
10/31/2020	NODI = C		
11/30/2020	NODI = C		

001A

Nitrogen, ammonia total [as N] 00610 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

Limit Value 29000		120000		8.4		34		
Units	lb/d Q1	Viol	lb/d Q2	Viol	mg/L C1	Viol	mg/L C2	Viol
Stat Base	MO AVG	Code	DAILY MX	Code	MO AVG	Code	DAILY MX	Code
12/31/2020	NODI = C		NODI = C		NODI = C		NODI = C	
01/31/2021	NODI = C		NODI = C		NODI = C		NODI = C	
02/28/2021	NODI = C		NODI = C		NODI = C		NODI = C	
03/31/2021	NODI = C		NODI = C		NODI = C		NODI = C	
04/30/2021	NODI = C		NODI = C		NODI = C		NODI = C	
05/31/2021	NODI = C		NODI = C		NODI = C		NODI = C	
06/30/2021	NODI = C		NODI = C		NODI = C		NODI = C	
07/31/2021	NODI = E	D90	NODI = E	D90	NODI = E	D90	NODI = E	D90
08/31/2021	NODI = C		NODI = C		NODI = C		NODI = C	
09/30/2021	NODI = C		NODI = C		NODI = C		NODI = C	
10/31/2021	NODI = C		NODI = C		NODI = C		NODI = C	
11/30/2021	NODI = C		NODI = C		NODI = C		NODI = C	
12/31/2021	Not Submitted		Not Submitted		Not Submitted		Not Submitted	

Limit Value 84

Units mg/L C3

Viol

Stat Base INST MAX

Code

DMR Comments

12/31/2020	NODI = C		
01/31/2021	NODI = C		
02/28/2021	NODI = C		
03/31/2021	NODI = C		
04/30/2021	NODI = C		
05/31/2021	NODI = C		
06/30/2021	NODI = C		
07/31/2021	NODI = E	D90	
08/31/2021	NODI = C		
09/30/2021	NODI = C		
10/31/2021	NODI = C		
11/30/2021	NODI = C		
12/31/2021	Not Submitted		

001A

Nitrogen, ammonia total [as N] 00610 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 1

Limit Value	29000		120000		8.4		34	
Units	lb/d Q1	Viol	lb/d Q2	Viol	mg/L C1	Viol	mg/L C2	Viol
Stat Base	MO AVG	Code	DAILY MX	Code	MO AVG	Code	DAILY MX	Code
04/30/2017	NODI = C		NODI = C		NODI = C		NODI = C	
05/31/2017	NODI = C		NODI = C		NODI = C		NODI = C	
06/30/2017	NODI = C		NODI = C		NODI = C		NODI = C	
07/31/2017	NODI = C		NODI = C		NODI = C		NODI = C	
08/31/2017	NODI = C		NODI = C		NODI = C		NODI = C	
09/30/2017	NODI = C		NODI = C		NODI = C		NODI = C	
10/31/2017	NODI = C		NODI = C		NODI = C		NODI = C	
11/30/2017	NODI = C		NODI = C		NODI = C		NODI = C	
12/31/2017	NODI = C		NODI = C		NODI = C		NODI = C	
01/31/2018	NODI = C		NODI = C		NODI = C		NODI = C	
02/28/2018	NODI = C		NODI = C		NODI = C		NODI = C	
03/31/2018	NODI = C		NODI = C		NODI = C		NODI = C	
04/30/2018	NODI = C		NODI = C		NODI = C		NODI = C	
05/31/2018	NODI = C		NODI = C		NODI = C		NODI = C	
06/30/2018	NODI = C		NODI = C		NODI = C		NODI = C	
07/31/2018	NODI = C		NODI = C		NODI = C		NODI = C	
08/31/2018	NODI = C		NODI = C		NODI = C		NODI = C	
09/30/2018	NODI = C		NODI = C		NODI = C		NODI = C	
10/31/2018	NODI = C		NODI = C		NODI = C		NODI = C	
11/30/2018	NODI = C		NODI = C		NODI = C		NODI = C	
12/31/2018	NODI = C		NODI = C		NODI = C		NODI = C	
01/31/2019	NODI = C		NODI = C		NODI = C		NODI = C	
02/28/2019	NODI = C		NODI = C		NODI = C		NODI = C	
03/31/2019	NODI = C		NODI = C		NODI = C		NODI = C	
04/30/2019	NODI = C		NODI = C		NODI = C		NODI = C	
05/31/2019	NODI = C		NODI = C		NODI = C		NODI = C	
06/30/2019	NODI = C		NODI = C		NODI = C		NODI = C	
07/31/2019	NODI = C		NODI = C		NODI = C		NODI = C	
08/31/2019	NODI = C		NODI = C		NODI = C		NODI = C	
09/30/2019	NODI = C		NODI = C		NODI = C		NODI = C	
10/31/2019	NODI = C		NODI = C		NODI = C		NODI = C	
11/30/2019	NODI = C		NODI = C		NODI = C		NODI = C	
12/31/2019	NODI = C		NODI = C		NODI = C		NODI = C	
01/31/2020	NODI = C		NODI = C		NODI = C		NODI = C	
02/29/2020	NODI = C		NODI = C		NODI = C		NODI = C	
03/31/2020	NODI = C		NODI = C		NODI = C		NODI = C	
04/30/2020	NODI = C		NODI = C		NODI = C		NODI = C	
05/31/2020	NODI = C		NODI = C		NODI = C		NODI = C	
06/30/2020	NODI = C		NODI = C		NODI = C		NODI = C	
07/31/2020	NODI = C		NODI = C		NODI = C		NODI = C	
08/31/2020	NODI = C		NODI = C		NODI = C		NODI = C	
09/30/2020	NODI = C		NODI = C		NODI = C		NODI = C	
10/31/2020	NODI = C		NODI = C		NODI = C		NODI = C	
11/30/2020	NODI = C		NODI = C		NODI = C		NODI = C	

Limit Value 84

Units mg/L C3

Viol

Stat Base INST MAX

Code

DMR Comments

04/30/2017	NODI = C		
05/31/2017	NODI = C		
06/30/2017	NODI = C		
07/31/2017	NODI = C		
08/31/2017	NODI = C		
09/30/2017	NODI = C		
10/31/2017	NODI = C		
11/30/2017	NODI = C		
12/31/2017	NODI = C		
01/31/2018	NODI = C		
02/28/2018	NODI = C		
03/31/2018	NODI = C		
04/30/2018	NODI = C		
05/31/2018	NODI = C		
06/30/2018	NODI = C		
07/31/2018	NODI = C		
08/31/2018	NODI = C		
09/30/2018	NODI = C		
10/31/2018	NODI = C		
11/30/2018	NODI = C		
12/31/2018	NODI = C		
01/31/2019	NODI = C		
02/28/2019	NODI = C		
03/31/2019	NODI = C		
04/30/2019	NODI = C		
05/31/2019	NODI = C		
06/30/2019	NODI = C		
07/31/2019	NODI = C		
08/31/2019	NODI = C		
09/30/2019	NODI = C		
10/31/2019	NODI = C		
11/30/2019	NODI = C		
12/31/2019	NODI = C		
01/31/2020	NODI = C		
02/29/2020	NODI = C		
03/31/2020	NODI = C		
04/30/2020	NODI = C		
05/31/2020	NODI = C		
06/30/2020	NODI = C		
07/31/2020	NODI = C		
08/31/2020	NODI = C		
09/30/2020	NODI = C		
10/31/2020	NODI = C		
11/30/2020	NODI = C		

001A

Nitrogen, ammonia total [as N] 00610 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 1

Limit Value	29000		120000		8.4		34	
Units	lb/d Q1	Viol	lb/d Q2	Viol	mg/L C1	Viol	mg/L C2	Viol
Stat Base	MO AVG	Code	DAILY MX	Code	MO AVG	Code	DAILY MX	Code
12/31/2020	NODI = C		NODI = C		NODI = C		NODI = C	
01/31/2021	NODI = C		NODI = C		NODI = C		NODI = C	
02/28/2021	NODI = C		NODI = C		NODI = C		NODI = C	
03/31/2021	NODI = C		NODI = C		NODI = C		NODI = C	
04/30/2021	NODI = C		NODI = C		NODI = C		NODI = C	
05/31/2021	NODI = C		NODI = C		NODI = C		NODI = C	
06/30/2021	NODI = C		NODI = C		NODI = C		NODI = C	
07/31/2021	NODI = E	D90	NODI = E	D90	NODI = E	D90	NODI = E	D90
08/31/2021	NODI = C		NODI = C		NODI = C		NODI = C	
09/30/2021	NODI = C		NODI = C		NODI = C		NODI = C	
10/31/2021	NODI = C		NODI = C		NODI = C		NODI = C	
11/30/2021	NODI = C		NODI = C		NODI = C		NODI = C	
12/31/2021	Not Submitted		Not Submitted		Not Submitted		Not Submitted	

Limit Value 84

Units mg/L C3

Viol

Stat Base INST MAX

Code

DMR Comments

12/31/2020	NODI = C		
01/31/2021	NODI = C		
02/28/2021	NODI = C		
03/31/2021	NODI = C		
04/30/2021	NODI = C		
05/31/2021	NODI = C		
06/30/2021	NODI = C		
07/31/2021	NODI = E	D90	
08/31/2021	NODI = C		
09/30/2021	NODI = C		
10/31/2021	NODI = C		
11/30/2021	NODI = C		
12/31/2021	Not Submitted		

001A

Oil and grease 03582 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

Limit Value 80000		140000		25		40		Viol Code
Units	lb/d Q1	Viol	lb/d Q2	Viol	mg/L C1	Viol	mg/L C2	
Stat Base	MO AVG	Code	HI WK AV	Code	MO AVG	Code	HI WK AV	
04/30/2017	NODI = C		NODI = C		NODI = C		NODI = C	
05/31/2017	NODI = C		NODI = C		NODI = C		NODI = C	
06/30/2017	NODI = C		NODI = C		NODI = C		NODI = C	
07/31/2017	NODI = C		NODI = C		NODI = C		NODI = C	
08/31/2017	NODI = C		NODI = C		NODI = C		NODI = C	
09/30/2017	NODI = C		NODI = C		NODI = C		NODI = C	
10/31/2017	NODI = C		NODI = C		NODI = C		NODI = C	
11/30/2017	NODI = C		NODI = C		NODI = C		NODI = C	
12/31/2017	NODI = C		NODI = C		NODI = C		NODI = C	
01/31/2018	NODI = C		NODI = C		NODI = C		NODI = C	
02/28/2018	NODI = C		NODI = C		NODI = C		NODI = C	
03/31/2018	NODI = C		NODI = C		NODI = C		NODI = C	
04/30/2018	NODI = C		NODI = C		NODI = C		NODI = C	
05/31/2018	NODI = C		NODI = C		NODI = C		NODI = C	
06/30/2018	NODI = C		NODI = C		NODI = C		NODI = C	
07/31/2018	NODI = C		NODI = C		NODI = C		NODI = C	
08/31/2018	NODI = C		NODI = C		NODI = C		NODI = C	
09/30/2018	NODI = C		NODI = C		NODI = C		NODI = C	
10/31/2018	NODI = C		NODI = C		NODI = C		NODI = C	
11/30/2018	NODI = C		NODI = C		NODI = C		NODI = C	
12/31/2018	NODI = C		NODI = C		NODI = C		NODI = C	
01/31/2019	NODI = C		NODI = C		NODI = C		NODI = C	
02/28/2019	NODI = C		NODI = C		NODI = C		NODI = C	
03/31/2019	NODI = C		NODI = C		NODI = C		NODI = C	
04/30/2019	NODI = C		NODI = C		NODI = C		NODI = C	
05/31/2019	NODI = C		NODI = C		NODI = C		NODI = C	
06/30/2019	NODI = C		NODI = C		NODI = C		NODI = C	
07/31/2019	NODI = C		NODI = C		NODI = C		NODI = C	
08/31/2019	NODI = C		NODI = C		NODI = C		NODI = C	
09/30/2019	NODI = C		NODI = C		NODI = C		NODI = C	
10/31/2019	NODI = C		NODI = C		NODI = C		NODI = C	
11/30/2019	NODI = C		NODI = C		NODI = C		NODI = C	
12/31/2019	NODI = C		NODI = C		NODI = C		NODI = C	
01/31/2020	NODI = C		NODI = C		NODI = C		NODI = C	
02/29/2020	NODI = C		NODI = C		NODI = C		NODI = C	
03/31/2020	NODI = C		NODI = C		NODI = C		NODI = C	
04/30/2020	NODI = C		NODI = C		NODI = C		NODI = C	
05/31/2020	NODI = C		NODI = C		NODI = C		NODI = C	
06/30/2020	NODI = C		NODI = C		NODI = C		NODI = C	
07/31/2020	NODI = C		NODI = C		NODI = C		NODI = C	
08/31/2020	NODI = C		NODI = C		NODI = C		NODI = C	
09/30/2020	NODI = C		NODI = C		NODI = C		NODI = C	
10/31/2020	NODI = C		NODI = C		NODI = C		NODI = C	
11/30/2020	NODI = C		NODI = C		NODI = C		NODI = C	

Limit Value 75

Units mg/L C3
Stat Base INST MAX

Viol
Code DMR Comments

04/30/2017	NODI = C		
05/31/2017	NODI = C		
06/30/2017	NODI = C		
07/31/2017	NODI = C		
08/31/2017	NODI = C		
09/30/2017	NODI = C		
10/31/2017	NODI = C		
11/30/2017	NODI = C		
12/31/2017	NODI = C		
01/31/2018	NODI = C		
02/28/2018	NODI = C		
03/31/2018	NODI = C		
04/30/2018	NODI = C		
05/31/2018	NODI = C		
06/30/2018	NODI = C		
07/31/2018	NODI = C		
08/31/2018	NODI = C		
09/30/2018	NODI = C		
10/31/2018	NODI = C		
11/30/2018	NODI = C		
12/31/2018	NODI = C		
01/31/2019	NODI = C		
02/28/2019	NODI = C		
03/31/2019	NODI = C		
04/30/2019	NODI = C		
05/31/2019	NODI = C		
06/30/2019	NODI = C		
07/31/2019	NODI = C		
08/31/2019	NODI = C		
09/30/2019	NODI = C		
10/31/2019	NODI = C		
11/30/2019	NODI = C		
12/31/2019	NODI = C		
01/31/2020	NODI = C		
02/29/2020	NODI = C		
03/31/2020	NODI = C		
04/30/2020	NODI = C		
05/31/2020	NODI = C		
06/30/2020	NODI = C		
07/31/2020	NODI = C		
08/31/2020	NODI = C		
09/30/2020	NODI = C		
10/31/2020	NODI = C		
11/30/2020	NODI = C		

001A

Oil and grease 03582 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

Limit Value 80000		140000		25		40		
Units	lb/d Q1	Viol	lb/d Q2	Viol	mg/L C1	Viol	mg/L C2	Viol
Stat Base	MO AVG	Code	HI WK AV	Code	MO AVG	Code	HI WK AV	Code
12/31/2020	NODI = C		NODI = C		NODI = C		NODI = C	
01/31/2021	NODI = C		NODI = C		NODI = C		NODI = C	
02/28/2021	NODI = C		NODI = C		NODI = C		NODI = C	
03/31/2021	NODI = C		NODI = C		NODI = C		NODI = C	
04/30/2021	NODI = C		NODI = C		NODI = C		NODI = C	
05/31/2021	NODI = C		NODI = C		NODI = C		NODI = C	
06/30/2021	NODI = C		NODI = C		NODI = C		NODI = C	
07/31/2021	NODI = E	D90	NODI = E	D90	NODI = E	D90	NODI = E	D90
08/31/2021	NODI = C		NODI = C		NODI = C		NODI = C	
09/30/2021	NODI = C		NODI = C		NODI = C		NODI = C	
10/31/2021	NODI = C		NODI = C		NODI = C		NODI = C	
11/30/2021	NODI = C		NODI = C		NODI = C		NODI = C	
12/31/2021	Not Submitted		Not Submitted		Not Submitted		Not Submitted	

Limit Value 75

Units mg/L C3

Viol

Stat Base INST MAX

Code

DMR Comments

12/31/2020	NODI = C		
01/31/2021	NODI = C		
02/28/2021	NODI = C		
03/31/2021	NODI = C		
04/30/2021	NODI = C		
05/31/2021	NODI = C		
06/30/2021	NODI = C		
07/31/2021	NODI = E	D90	
08/31/2021	NODI = C		
09/30/2021	NODI = C		
10/31/2021	NODI = C		
11/30/2021	NODI = C		
12/31/2021	Not Submitted		

001A

Oxygen, dissolved [DO] 00300 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	<u>Req. Mon.</u>		
<u>Units</u>	<u>mg/L C1</u>	<u>Viol</u>	
<u>Stat Base</u>	<u>INST MIN</u>	<u>Code</u>	<u>DMR Comments</u>
04/30/2017	NODI = C		
05/31/2017	NODI = C		
06/30/2017	NODI = C		
07/31/2017	NODI = C		
08/31/2017	NODI = C		
09/30/2017	NODI = C		
10/31/2017	NODI = C		
11/30/2017	NODI = C		
12/31/2017	NODI = C		
01/31/2018	NODI = C		
02/28/2018	NODI = C		
03/31/2018	NODI = C		
04/30/2018	NODI = C		
05/31/2018	NODI = C		
06/30/2018	NODI = C		
07/31/2018	NODI = C		
08/31/2018	NODI = C		
09/30/2018	NODI = C		
10/31/2018	NODI = C		
11/30/2018	NODI = C		
12/31/2018	NODI = C		
01/31/2019	NODI = C		
02/28/2019	NODI = C		
03/31/2019	NODI = C		
04/30/2019	NODI = C		
05/31/2019	NODI = C		
06/30/2019	NODI = C		
07/31/2019	NODI = C		
08/31/2019	NODI = C		
09/30/2019	NODI = C		
10/31/2019	NODI = C		
11/30/2019	NODI = C		
12/31/2019	NODI = C		
01/31/2020	NODI = C		
02/29/2020	NODI = C		
03/31/2020	NODI = C		
04/30/2020	NODI = C		
05/31/2020	NODI = C		
06/30/2020	NODI = C		
07/31/2020	NODI = C		
08/31/2020	NODI = C		
09/30/2020	NODI = C		
10/31/2020	NODI = C		
11/30/2020	NODI = C		

001A

Oxygen, dissolved [DO] 00300 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

Limit Value	Req. Mon.		
Units	mg/L C1	Viol	
Stat Base	INST MIN	Code	DMR Comments
12/31/2020	NODI = C		
01/31/2021	NODI = C		
02/28/2021	NODI = C		
03/31/2021	NODI = C		
04/30/2021	NODI = C		
05/31/2021	NODI = C		
06/30/2021	NODI = C		
07/31/2021	NODI = E	D80	
08/31/2021	NODI = C		
09/30/2021	NODI = C		
10/31/2021	NODI = C		
11/30/2021	NODI = C		
12/31/2021	Not Submitted		

001A

Pass/Fail Static 20 Minute Fertilization Chronic Dendroaster excentricus TGS3N Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

Limit Value	Req. Mon.		Req. Mon.	
Units	pass=0;fail=1 C2	Viol	pass=0;fail=1 C3	Viol
Stat Base	MO MED	Code	DAILY MX	Code
04/30/2017	NODI = C		NODI = C	
05/31/2017	NODI = C		NODI = C	
06/30/2017	NODI = C		NODI = C	
07/31/2017	NODI = C		NODI = C	
08/31/2017	NODI = C		NODI = C	
09/30/2017	NODI = C		NODI = C	
10/31/2017	NODI = C		NODI = C	
11/30/2017	NODI = C		NODI = C	
12/31/2017	NODI = C		NODI = C	
01/31/2018	NODI = C		NODI = C	
02/28/2018	NODI = C		NODI = C	
03/31/2018	NODI = C		NODI = C	
04/30/2018	NODI = C		NODI = C	
05/31/2018	NODI = C		NODI = C	
06/30/2018	NODI = C		NODI = C	
07/31/2018	NODI = C		NODI = C	
08/31/2018	NODI = C		NODI = C	
09/30/2018	NODI = C		NODI = C	
10/31/2018	NODI = C		NODI = C	
11/30/2018	NODI = C		NODI = C	
12/31/2018	NODI = C		NODI = C	
01/31/2019	NODI = C		NODI = C	
02/28/2019	NODI = C		NODI = C	
03/31/2019	NODI = C		NODI = C	
04/30/2019	NODI = C		NODI = C	
05/31/2019	NODI = C		NODI = C	
06/30/2019	NODI = C		NODI = C	
07/31/2019	NODI = C		NODI = C	
08/31/2019	NODI = C		NODI = C	
09/30/2019	NODI = C		NODI = C	
10/31/2019	NODI = C		NODI = C	
11/30/2019	NODI = C		NODI = C	
12/31/2019	NODI = C		NODI = C	
01/31/2020	NODI = C		NODI = C	
02/29/2020	NODI = C		NODI = C	
03/31/2020	NODI = C		NODI = C	
04/30/2020	NODI = C		NODI = C	
05/31/2020	NODI = C		NODI = C	
06/30/2020	NODI = C		NODI = C	
07/31/2020	NODI = C		NODI = C	
08/31/2020	NODI = C		NODI = C	
09/30/2020	NODI = C		NODI = C	
10/31/2020	NODI = C		NODI = C	
11/30/2020	NODI = C		NODI = C	

Limit Value

Units

Stat Base DMR Comments

04/30/2017	
05/31/2017	
06/30/2017	
07/31/2017	
08/31/2017	
09/30/2017	
10/31/2017	
11/30/2017	
12/31/2017	
01/31/2018	
02/28/2018	
03/31/2018	
04/30/2018	
05/31/2018	
06/30/2018	
07/31/2018	
08/31/2018	
09/30/2018	
10/31/2018	
11/30/2018	
12/31/2018	
01/31/2019	
02/28/2019	
03/31/2019	
04/30/2019	
05/31/2019	
06/30/2019	
07/31/2019	
08/31/2019	
09/30/2019	
10/31/2019	
11/30/2019	
12/31/2019	
01/31/2020	
02/29/2020	
03/31/2020	
04/30/2020	
05/31/2020	
06/30/2020	
07/31/2020	
08/31/2020	
09/30/2020	
10/31/2020	
11/30/2020	

001A

Pass/Fail Static 20 Minute Fertilization Chronic Dendraster excentricus TGS3N Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

Limit Value	Req. Mon.		Req. Mon.	
Units	pass=0;fail=1 C2	Viol	pass=0;fail=1 C3	Viol
Stat Base	MO MED	Code	DAILY MX	Code
12/31/2020	NODI = C		NODI = C	
01/31/2021	NODI = C		NODI = C	
02/28/2021	NODI = C		NODI = C	
03/31/2021	NODI = C		NODI = C	
04/30/2021	NODI = C		NODI = C	
05/31/2021	NODI = C		NODI = C	
06/30/2021	NODI = C		NODI = C	
07/31/2021	NODI = E	D80	NODI = E	D80
08/31/2021	NODI = C		NODI = C	
09/30/2021	NODI = C		NODI = C	
10/31/2021	NODI = C		NODI = C	
11/30/2021	NODI = C		NODI = C	
12/31/2021	Not Submitted		Not Submitted	

Limit Value

Units

Stat Base DMR Comments

12/31/2020	
01/31/2021	
02/28/2021	
03/31/2021	
04/30/2021	
05/31/2021	
06/30/2021	
07/31/2021	
08/31/2021	
09/30/2021	
10/31/2021	
11/30/2021	
12/31/2021	

001A

Pass/Fail Static 20 Minute Fertilization Chronic Strongylocentrotus purpuratus TGS3L Monitoring Location = 1 (Effluent Gross

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

Limit Value	Req. Mon.		Req. Mon.	
Units	pass=0;fail=1 C2	Viol	pass=0;fail=1 C3	Viol
Stat Base	MO MED	Code	DAILY MX	Code
04/30/2017	NODI = C		NODI = C	
05/31/2017	NODI = C		NODI = C	
06/30/2017	NODI = C		NODI = C	
07/31/2017	NODI = C		NODI = C	
08/31/2017	NODI = C		NODI = C	
09/30/2017	NODI = C		NODI = C	
10/31/2017	NODI = C		NODI = C	
11/30/2017	NODI = C		NODI = C	
12/31/2017	NODI = C		NODI = C	
01/31/2018	NODI = C		NODI = C	
02/28/2018	NODI = C		NODI = C	
03/31/2018	NODI = C		NODI = C	
04/30/2018	NODI = C		NODI = C	
05/31/2018	NODI = C		NODI = C	
06/30/2018	NODI = C		NODI = C	
07/31/2018	NODI = C		NODI = C	
08/31/2018	NODI = C		NODI = C	
09/30/2018	NODI = C		NODI = C	
10/31/2018	NODI = C		NODI = C	
11/30/2018	NODI = C		NODI = C	
12/31/2018	NODI = C		NODI = C	
01/31/2019	NODI = C		NODI = C	
02/28/2019	NODI = C		NODI = C	
03/31/2019	NODI = C		NODI = C	
04/30/2019	NODI = C		NODI = C	
05/31/2019	NODI = C		NODI = C	
06/30/2019	NODI = C		NODI = C	
07/31/2019	NODI = C		NODI = C	
08/31/2019	NODI = C		NODI = C	
09/30/2019	NODI = C		NODI = C	
10/31/2019	NODI = C		NODI = C	
11/30/2019	NODI = C		NODI = C	
12/31/2019	NODI = C		NODI = C	
01/31/2020	NODI = C		NODI = C	
02/29/2020	NODI = C		NODI = C	
03/31/2020	NODI = C		NODI = C	
04/30/2020	NODI = C		NODI = C	
05/31/2020	NODI = C		NODI = C	
06/30/2020	NODI = C		NODI = C	
07/31/2020	NODI = C		NODI = C	
08/31/2020	NODI = C		NODI = C	
09/30/2020	NODI = C		NODI = C	
10/31/2020	NODI = C		NODI = C	
11/30/2020	NODI = C		NODI = C	

)

Limit Value

Units

Stat Base DMR Comments

04/30/2017	
05/31/2017	
06/30/2017	
07/31/2017	
08/31/2017	
09/30/2017	
10/31/2017	
11/30/2017	
12/31/2017	
01/31/2018	
02/28/2018	
03/31/2018	
04/30/2018	
05/31/2018	
06/30/2018	
07/31/2018	
08/31/2018	
09/30/2018	
10/31/2018	
11/30/2018	
12/31/2018	
01/31/2019	
02/28/2019	
03/31/2019	
04/30/2019	
05/31/2019	
06/30/2019	
07/31/2019	
08/31/2019	
09/30/2019	
10/31/2019	
11/30/2019	
12/31/2019	
01/31/2020	
02/29/2020	
03/31/2020	
04/30/2020	
05/31/2020	
06/30/2020	
07/31/2020	
08/31/2020	
09/30/2020	
10/31/2020	
11/30/2020	

001A

Pass/Fail Static 20 Minute Fertilization Chronic Strongylocentrotus purpuratus TGS3L Monitoring Location = 1 (Effluent Gross

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

Limit Value	Req. Mon.		Req. Mon.	
Units	pass=0;fail=1 C2	Viol	pass=0;fail=1 C3	Viol
Stat Base	MO MED	Code	DAILY MX	Code
12/31/2020	NODI = C		NODI = C	
01/31/2021	NODI = C		NODI = C	
02/28/2021	NODI = C		NODI = C	
03/31/2021	NODI = C		NODI = C	
04/30/2021	NODI = C		NODI = C	
05/31/2021	NODI = C		NODI = C	
06/30/2021	NODI = C		NODI = C	
07/31/2021	NODI = E	D80	NODI = E	D80
08/31/2021	NODI = C		NODI = C	
09/30/2021	NODI = C		NODI = C	
10/31/2021	NODI = C		NODI = C	
11/30/2021	NODI = C		NODI = C	
12/31/2021	Not Submitted		Not Submitted	

)

Limit Value

Units

Stat Base DMR Comments

12/31/2020	
01/31/2021	
02/28/2021	
03/31/2021	
04/30/2021	
05/31/2021	
06/30/2021	
07/31/2021	
08/31/2021	
09/30/2021	
10/31/2021	
11/30/2021	
12/31/2021	

001A

Pass/Fail Static 48Hr Chronic Haliotis rufescens TGK3R Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		Req. Mon.	
<u>Units</u>	pass=0;fail=1 C2	Viol	pass=0;fail=1 C3	Viol
<u>Stat Base</u>	MO MED	Code	DAILY MX	Code
04/30/2017	NODI = C		NODI = C	
05/31/2017	NODI = C		NODI = C	
06/30/2017	NODI = C		NODI = C	
07/31/2017	NODI = C		NODI = C	
08/31/2017	NODI = C		NODI = C	
09/30/2017	NODI = C		NODI = C	
10/31/2017	NODI = C		NODI = C	
11/30/2017	NODI = C		NODI = C	
12/31/2017	NODI = C		NODI = C	
01/31/2018	NODI = C		NODI = C	
02/28/2018	NODI = C		NODI = C	
03/31/2018	NODI = C		NODI = C	
04/30/2018	NODI = C		NODI = C	
05/31/2018	NODI = C		NODI = C	
06/30/2018	NODI = C		NODI = C	
07/31/2018	NODI = C		NODI = C	
08/31/2018	NODI = C		NODI = C	
09/30/2018	NODI = C		NODI = C	
10/31/2018	NODI = C		NODI = C	
11/30/2018	NODI = C		NODI = C	
12/31/2018	NODI = C		NODI = C	
01/31/2019	NODI = C		NODI = C	
02/28/2019	NODI = C		NODI = C	
03/31/2019	NODI = C		NODI = C	
04/30/2019	NODI = C		NODI = C	
05/31/2019	NODI = C		NODI = C	
06/30/2019	NODI = C		NODI = C	
07/31/2019	NODI = C		NODI = C	
08/31/2019	NODI = C		NODI = C	
09/30/2019	NODI = C		NODI = C	
10/31/2019	NODI = C		NODI = C	
11/30/2019	NODI = C		NODI = C	
12/31/2019	NODI = C		NODI = C	
01/31/2020	NODI = C		NODI = C	
02/29/2020	NODI = C		NODI = C	
03/31/2020	NODI = C		NODI = C	
04/30/2020	NODI = C		NODI = C	
05/31/2020	NODI = C		NODI = C	
06/30/2020	NODI = C		NODI = C	
07/31/2020	NODI = C		NODI = C	
08/31/2020	NODI = C		NODI = C	
09/30/2020	NODI = C		NODI = C	
10/31/2020	NODI = C		NODI = C	
11/30/2020	NODI = C		NODI = C	

Limit Value

Units

Stat Base DMR Comments

04/30/2017	
05/31/2017	
06/30/2017	
07/31/2017	
08/31/2017	
09/30/2017	
10/31/2017	
11/30/2017	
12/31/2017	
01/31/2018	
02/28/2018	
03/31/2018	
04/30/2018	
05/31/2018	
06/30/2018	
07/31/2018	
08/31/2018	
09/30/2018	
10/31/2018	
11/30/2018	
12/31/2018	
01/31/2019	
02/28/2019	
03/31/2019	
04/30/2019	
05/31/2019	
06/30/2019	
07/31/2019	
08/31/2019	
09/30/2019	
10/31/2019	
11/30/2019	
12/31/2019	
01/31/2020	
02/29/2020	
03/31/2020	
04/30/2020	
05/31/2020	
06/30/2020	
07/31/2020	
08/31/2020	
09/30/2020	
10/31/2020	
11/30/2020	

001A

Pass/Fail Static 48Hr Chronic *Haliotis rufescens* TKG3R Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

Limit Value	Req. Mon.		Req. Mon.	
Units	pass=0;fail=1 C2	Viol	pass=0;fail=1 C3	Viol
Stat Base	MO MED	Code	DAILY MX	Code
12/31/2020	NODI = C		NODI = C	
01/31/2021	NODI = C		NODI = C	
02/28/2021	NODI = C		NODI = C	
03/31/2021	NODI = C		NODI = C	
04/30/2021	NODI = C		NODI = C	
05/31/2021	NODI = C		NODI = C	
06/30/2021	NODI = C		NODI = C	
07/31/2021	NODI = E	D80	NODI = E	D80
08/31/2021	NODI = C		NODI = C	
09/30/2021	NODI = C		NODI = C	
10/31/2021	NODI = C		NODI = C	
11/30/2021	NODI = C		NODI = C	
12/31/2021	Not Submitted		Not Submitted	

Limit Value

Units

Stat Base DMR Comments

12/31/2020	
01/31/2021	
02/28/2021	
03/31/2021	
04/30/2021	
05/31/2021	
06/30/2021	
07/31/2021	
08/31/2021	
09/30/2021	
10/31/2021	
11/30/2021	
12/31/2021	

001A

Pass/Fail Static 48Hr Chronic Macrocystis pyrifera TKG1D Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		Req. Mon.	
<u>Units</u>	pass=0;fail=1 C2	Viol	pass=0;fail=1 C3	Viol
<u>Stat Base</u>	MO MED	Code	DAILY MX	Code
04/30/2017	NODI = C		NODI = C	
05/31/2017	NODI = C		NODI = C	
06/30/2017	NODI = C		NODI = C	
07/31/2017	NODI = C		NODI = C	
08/31/2017	NODI = C		NODI = C	
09/30/2017	NODI = C		NODI = C	
10/31/2017	NODI = C		NODI = C	
11/30/2017	NODI = C		NODI = C	
12/31/2017	NODI = C		NODI = C	
01/31/2018	NODI = C		NODI = C	
02/28/2018	NODI = C		NODI = C	
03/31/2018	NODI = C		NODI = C	
04/30/2018	NODI = C		NODI = C	
05/31/2018	NODI = C		NODI = C	
06/30/2018	NODI = C		NODI = C	
07/31/2018	NODI = C		NODI = C	
08/31/2018	NODI = C		NODI = C	
09/30/2018	NODI = C		NODI = C	
10/31/2018	NODI = C		NODI = C	
11/30/2018	NODI = C		NODI = C	
12/31/2018	NODI = C		NODI = C	
01/31/2019	NODI = C		NODI = C	
02/28/2019	NODI = C		NODI = C	
03/31/2019	NODI = C		NODI = C	
04/30/2019	NODI = C		NODI = C	
05/31/2019	NODI = C		NODI = C	
06/30/2019	NODI = C		NODI = C	
07/31/2019	NODI = C		NODI = C	
08/31/2019	NODI = C		NODI = C	
09/30/2019	NODI = C		NODI = C	
10/31/2019	NODI = C		NODI = C	
11/30/2019	NODI = C		NODI = C	
12/31/2019	NODI = C		NODI = C	
01/31/2020	NODI = C		NODI = C	
02/29/2020	NODI = C		NODI = C	
03/31/2020	NODI = C		NODI = C	
04/30/2020	NODI = C		NODI = C	
05/31/2020	NODI = C		NODI = C	
06/30/2020	NODI = C		NODI = C	
07/31/2020	NODI = C		NODI = C	
08/31/2020	NODI = C		NODI = C	
09/30/2020	NODI = C		NODI = C	
10/31/2020	NODI = C		NODI = C	
11/30/2020	NODI = C		NODI = C	

Limit Value

Units

Stat Base DMR Comments

04/30/2017	
05/31/2017	
06/30/2017	
07/31/2017	
08/31/2017	
09/30/2017	
10/31/2017	
11/30/2017	
12/31/2017	
01/31/2018	
02/28/2018	
03/31/2018	
04/30/2018	
05/31/2018	
06/30/2018	
07/31/2018	
08/31/2018	
09/30/2018	
10/31/2018	
11/30/2018	
12/31/2018	
01/31/2019	
02/28/2019	
03/31/2019	
04/30/2019	
05/31/2019	
06/30/2019	
07/31/2019	
08/31/2019	
09/30/2019	
10/31/2019	
11/30/2019	
12/31/2019	
01/31/2020	
02/29/2020	
03/31/2020	
04/30/2020	
05/31/2020	
06/30/2020	
07/31/2020	
08/31/2020	
09/30/2020	
10/31/2020	
11/30/2020	

001A

Pass/Fail Static 48Hr Chronic *Macrocystis pyrifera* TKG1D Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

Limit Value	Req. Mon.		Req. Mon.	
Units	pass=0;fail=1 C2	Viol	pass=0;fail=1 C3	Viol
Stat Base	MO MED	Code	DAILY MX	Code
12/31/2020	NODI = C		NODI = C	
01/31/2021	NODI = C		NODI = C	
02/28/2021	NODI = C		NODI = C	
03/31/2021	NODI = C		NODI = C	
04/30/2021	NODI = C		NODI = C	
05/31/2021	NODI = C		NODI = C	
06/30/2021	NODI = C		NODI = C	
07/31/2021	NODI = E	D80	NODI = E	D80
08/31/2021	NODI = C		NODI = C	
09/30/2021	NODI = C		NODI = C	
10/31/2021	NODI = C		NODI = C	
11/30/2021	NODI = C		NODI = C	
12/31/2021	Not Submitted		Not Submitted	

Limit Value

Units

Stat Base DMR Comments

12/31/2020	
01/31/2021	
02/28/2021	
03/31/2021	
04/30/2021	
05/31/2021	
06/30/2021	
07/31/2021	
08/31/2021	
09/30/2021	
10/31/2021	
11/30/2021	
12/31/2021	

001A
Pass/Fail Static Renewal 7 Day Chronic Atherinops affinis TGP6L Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022
 Season 0

<u>Limit Value</u>	Req. Mon.		Req. Mon.	
<u>Units</u>	pass=0;fail=1 C2	Viol	pass=0;fail=1 C3	Viol
<u>Stat Base</u>	MO MED	Code	DAILY MX	Code
04/30/2017	NODI = C		NODI = C	
05/31/2017	NODI = C		NODI = C	
06/30/2017	NODI = C		NODI = C	
07/31/2017	NODI = C		NODI = C	
08/31/2017	NODI = C		NODI = C	
09/30/2017	NODI = C		NODI = C	
10/31/2017	NODI = C		NODI = C	
11/30/2017	NODI = C		NODI = C	
12/31/2017	NODI = C		NODI = C	
01/31/2018	NODI = C		NODI = C	
02/28/2018	NODI = C		NODI = C	
03/31/2018	NODI = C		NODI = C	
04/30/2018	NODI = C		NODI = C	
05/31/2018	NODI = C		NODI = C	
06/30/2018	NODI = C		NODI = C	
07/31/2018	NODI = C		NODI = C	
08/31/2018	NODI = C		NODI = C	
09/30/2018	NODI = C		NODI = C	
10/31/2018	NODI = C		NODI = C	
11/30/2018	NODI = C		NODI = C	
12/31/2018	NODI = C		NODI = C	
01/31/2019	NODI = C		NODI = C	
02/28/2019	NODI = C		NODI = C	
03/31/2019	NODI = C		NODI = C	
04/30/2019	NODI = C		NODI = C	
05/31/2019	NODI = C		NODI = C	
06/30/2019	NODI = C		NODI = C	
07/31/2019	NODI = C		NODI = C	
08/31/2019	NODI = C		NODI = C	
09/30/2019	NODI = C		NODI = C	
10/31/2019	NODI = C		NODI = C	
11/30/2019	NODI = C		NODI = C	
12/31/2019	NODI = C		NODI = C	
01/31/2020	NODI = C		NODI = C	
02/29/2020	NODI = C		NODI = C	
03/31/2020	NODI = C		NODI = C	
04/30/2020	NODI = C		NODI = C	
05/31/2020	NODI = C		NODI = C	
06/30/2020	NODI = C		NODI = C	
07/31/2020	NODI = C		NODI = C	
08/31/2020	NODI = C		NODI = C	
09/30/2020	NODI = C		NODI = C	
10/31/2020	NODI = C		NODI = C	
11/30/2020	NODI = C		NODI = C	

Limit Value

Units

Stat Base DMR Comments

04/30/2017	
05/31/2017	
06/30/2017	
07/31/2017	
08/31/2017	
09/30/2017	
10/31/2017	
11/30/2017	
12/31/2017	
01/31/2018	
02/28/2018	
03/31/2018	
04/30/2018	
05/31/2018	
06/30/2018	
07/31/2018	
08/31/2018	
09/30/2018	
10/31/2018	
11/30/2018	
12/31/2018	
01/31/2019	
02/28/2019	
03/31/2019	
04/30/2019	
05/31/2019	
06/30/2019	
07/31/2019	
08/31/2019	
09/30/2019	
10/31/2019	
11/30/2019	
12/31/2019	
01/31/2020	
02/29/2020	
03/31/2020	
04/30/2020	
05/31/2020	
06/30/2020	
07/31/2020	
08/31/2020	
09/30/2020	
10/31/2020	
11/30/2020	

001A

Pass/Fail Static Renewal 7 Day Chronic Atherinops affinis TGP6L Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

Limit Value	Req. Mon.		Req. Mon.	
Units	pass=0;fail=1 C2	Viol	pass=0;fail=1 C3	Viol
Stat Base	MO MED	Code	DAILY MX	Code
12/31/2020	NODI = C		NODI = C	
01/31/2021	NODI = C		NODI = C	
02/28/2021	NODI = C		NODI = C	
03/31/2021	NODI = C		NODI = C	
04/30/2021	NODI = C		NODI = C	
05/31/2021	NODI = C		NODI = C	
06/30/2021	NODI = C		NODI = C	
07/31/2021	NODI = E	D80	NODI = E	D80
08/31/2021	NODI = C		NODI = C	
09/30/2021	NODI = C		NODI = C	
10/31/2021	NODI = C		NODI = C	
11/30/2021	NODI = C		NODI = C	
12/31/2021	Not Submitted		Not Submitted	

Limit Value

Units

Stat Base DMR Comments

12/31/2020	
01/31/2021	
02/28/2021	
03/31/2021	
04/30/2021	
05/31/2021	
06/30/2021	
07/31/2021	
08/31/2021	
09/30/2021	
10/31/2021	
11/30/2021	
12/31/2021	

001A

pH 00400 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

Limit Value	6		9	
Units	SU C1	Viol	SU C3	Viol
Stat Base	MINIMUM	Code	MAXIMUM	Code
04/30/2017	NODI = C		NODI = C	
05/31/2017	NODI = C		NODI = C	
06/30/2017	NODI = C		NODI = C	
07/31/2017	NODI = C		NODI = C	
08/31/2017	NODI = C		NODI = C	
09/30/2017	NODI = C		NODI = C	
10/31/2017	NODI = C		NODI = C	
11/30/2017	NODI = C		NODI = C	
12/31/2017	NODI = C		NODI = C	
01/31/2018	NODI = C		NODI = C	
02/28/2018	NODI = C		NODI = C	
03/31/2018	NODI = C		NODI = C	
04/30/2018	NODI = C		NODI = C	
05/31/2018	NODI = C		NODI = C	
06/30/2018	NODI = C		NODI = C	
07/31/2018	NODI = C		NODI = C	
08/31/2018	NODI = C		NODI = C	
09/30/2018	NODI = C		NODI = C	
10/31/2018	NODI = C		NODI = C	
11/30/2018	NODI = C		NODI = C	
12/31/2018	NODI = C		NODI = C	
01/31/2019	NODI = C		NODI = C	
02/28/2019	NODI = C		NODI = C	
03/31/2019	NODI = C		NODI = C	
04/30/2019	NODI = C		NODI = C	
05/31/2019	NODI = C		NODI = C	
06/30/2019	NODI = C		NODI = C	
07/31/2019	NODI = C		NODI = C	
08/31/2019	NODI = C		NODI = C	
09/30/2019	NODI = C		NODI = C	
10/31/2019	NODI = C		NODI = C	
11/30/2019	NODI = C		NODI = C	
12/31/2019	NODI = C		NODI = C	
01/31/2020	NODI = C		NODI = C	
02/29/2020	NODI = C		NODI = C	
03/31/2020	NODI = C		NODI = C	
04/30/2020	NODI = C		NODI = C	
05/31/2020	NODI = C		NODI = C	
06/30/2020	NODI = C		NODI = C	
07/31/2020	NODI = C		NODI = C	
08/31/2020	NODI = C		NODI = C	
09/30/2020	NODI = C		NODI = C	
10/31/2020	NODI = C		NODI = C	
11/30/2020	NODI = C		NODI = C	

Limit Value

Units

Stat Base DMR Comments

04/30/2017	
05/31/2017	
06/30/2017	
07/31/2017	
08/31/2017	
09/30/2017	
10/31/2017	
11/30/2017	
12/31/2017	
01/31/2018	
02/28/2018	
03/31/2018	
04/30/2018	
05/31/2018	
06/30/2018	
07/31/2018	
08/31/2018	
09/30/2018	
10/31/2018	
11/30/2018	
12/31/2018	
01/31/2019	
02/28/2019	
03/31/2019	
04/30/2019	
05/31/2019	
06/30/2019	
07/31/2019	
08/31/2019	
09/30/2019	
10/31/2019	
11/30/2019	
12/31/2019	
01/31/2020	
02/29/2020	
03/31/2020	
04/30/2020	
05/31/2020	
06/30/2020	
07/31/2020	
08/31/2020	
09/30/2020	
10/31/2020	
11/30/2020	

001A

pH 00400 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

Limit Value 6		9		
Units	SU C1	Viol	SU C3	Viol
Stat Base	MINIMUM	Code	MAXIMUM	Code
12/31/2020	NODI = C		NODI = C	
01/31/2021	NODI = C		NODI = C	
02/28/2021	NODI = C		NODI = C	
03/31/2021	NODI = C		NODI = C	
04/30/2021	NODI = C		NODI = C	
05/31/2021	NODI = C		NODI = C	
06/30/2021	NODI = C		NODI = C	
07/31/2021	NODI = E	D90	NODI = E	D90
08/31/2021	NODI = C		NODI = C	
09/30/2021	NODI = C		NODI = C	
10/31/2021	NODI = C		NODI = C	
11/30/2021	NODI = C		NODI = C	
12/31/2021	Not Submitted		Not Submitted	

Limit Value

Units

Stat Base DMR Comments

12/31/2020	
01/31/2021	
02/28/2021	
03/31/2021	
04/30/2021	
05/31/2021	
06/30/2021	
07/31/2021	
08/31/2021	
09/30/2021	
10/31/2021	
11/30/2021	
12/31/2021	

001A

Solids, settleable 00545 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

Limit Value 1		1.5		3		Viol Code
Units	mL/L C1	Viol	mL/L C2	Viol	mL/L C3	
Stat Base	MO AVG	Code	HI WK AV	Code	INST MAX	
04/30/2017	NODI = C		NODI = C		NODI = C	
05/31/2017	NODI = C		NODI = C		NODI = C	
06/30/2017	NODI = C		NODI = C		NODI = C	
07/31/2017	NODI = C		NODI = C		NODI = C	
08/31/2017	NODI = C		NODI = C		NODI = C	
09/30/2017	NODI = C		NODI = C		NODI = C	
10/31/2017	NODI = C		NODI = C		NODI = C	
11/30/2017	NODI = C		NODI = C		NODI = C	
12/31/2017	NODI = C		NODI = C		NODI = C	
01/31/2018	NODI = C		NODI = C		NODI = C	
02/28/2018	NODI = C		NODI = C		NODI = C	
03/31/2018	NODI = C		NODI = C		NODI = C	
04/30/2018	NODI = C		NODI = C		NODI = C	
05/31/2018	NODI = C		NODI = C		NODI = C	
06/30/2018	NODI = C		NODI = C		NODI = C	
07/31/2018	NODI = C		NODI = C		NODI = C	
08/31/2018	NODI = C		NODI = C		NODI = C	
09/30/2018	NODI = C		NODI = C		NODI = C	
10/31/2018	NODI = C		NODI = C		NODI = C	
11/30/2018	NODI = C		NODI = C		NODI = C	
12/31/2018	NODI = C		NODI = C		NODI = C	
01/31/2019	NODI = C		NODI = C		NODI = C	
02/28/2019	NODI = C		NODI = C		NODI = C	
03/31/2019	NODI = C		NODI = C		NODI = C	
04/30/2019	NODI = C		NODI = C		NODI = C	
05/31/2019	NODI = C		NODI = C		NODI = C	
06/30/2019	NODI = C		NODI = C		NODI = C	
07/31/2019	NODI = C		NODI = C		NODI = C	
08/31/2019	NODI = C		NODI = C		NODI = C	
09/30/2019	NODI = C		NODI = C		NODI = C	
10/31/2019	NODI = C		NODI = C		NODI = C	
11/30/2019	NODI = C		NODI = C		NODI = C	
12/31/2019	NODI = C		NODI = C		NODI = C	
01/31/2020	NODI = C		NODI = C		NODI = C	
02/29/2020	NODI = C		NODI = C		NODI = C	
03/31/2020	NODI = C		NODI = C		NODI = C	
04/30/2020	NODI = C		NODI = C		NODI = C	
05/31/2020	NODI = C		NODI = C		NODI = C	
06/30/2020	NODI = C		NODI = C		NODI = C	
07/31/2020	NODI = C		NODI = C		NODI = C	
08/31/2020	NODI = C		NODI = C		NODI = C	
09/30/2020	NODI = C		NODI = C		NODI = C	
10/31/2020	NODI = C		NODI = C		NODI = C	
11/30/2020	NODI = C		NODI = C		NODI = C	

Limit Value

Units

Stat Base DMR Comments

04/30/2017	
05/31/2017	
06/30/2017	
07/31/2017	
08/31/2017	
09/30/2017	
10/31/2017	
11/30/2017	
12/31/2017	
01/31/2018	
02/28/2018	
03/31/2018	
04/30/2018	
05/31/2018	
06/30/2018	
07/31/2018	
08/31/2018	
09/30/2018	
10/31/2018	
11/30/2018	
12/31/2018	
01/31/2019	
02/28/2019	
03/31/2019	
04/30/2019	
05/31/2019	
06/30/2019	
07/31/2019	
08/31/2019	
09/30/2019	
10/31/2019	
11/30/2019	
12/31/2019	
01/31/2020	
02/29/2020	
03/31/2020	
04/30/2020	
05/31/2020	
06/30/2020	
07/31/2020	
08/31/2020	
09/30/2020	
10/31/2020	
11/30/2020	

001A

Solids, settleable 00545 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

Limit Value 1		1.5		3		
Units	mL/L C1	Viol	mL/L C2	Viol	mL/L C3	Viol
Stat Base	MO AVG	Code	HI WK AV	Code	INST MAX	Code
12/31/2020	NODI = C		NODI = C		NODI = C	
01/31/2021	NODI = C		NODI = C		NODI = C	
02/28/2021	NODI = C		NODI = C		NODI = C	
03/31/2021	NODI = C		NODI = C		NODI = C	
04/30/2021	NODI = C		NODI = C		NODI = C	
05/31/2021	NODI = C		NODI = C		NODI = C	
06/30/2021	NODI = C		NODI = C		NODI = C	
07/31/2021	NODI = E	D90	NODI = E	D90	NODI = E	D90
08/31/2021	NODI = C		NODI = C		NODI = C	
09/30/2021	NODI = C		NODI = C		NODI = C	
10/31/2021	NODI = C		NODI = C		NODI = C	
11/30/2021	NODI = C		NODI = C		NODI = C	
12/31/2021	Not Submitted		Not Submitted		Not Submitted	

Limit Value

Units

Stat Base DMR Comments

12/31/2020	
01/31/2021	
02/28/2021	
03/31/2021	
04/30/2021	
05/31/2021	
06/30/2021	
07/31/2021	
08/31/2021	
09/30/2021	
10/31/2021	
11/30/2021	
12/31/2021	

001A

Solids, total suspended 00530 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

Limit Value	105000		160000		30		45	
Units	lb/d Q1	Viol	lb/d Q2	Viol	mg/L C2	Viol	mg/L C3	Viol
Stat Base	MO AVG	Code	HI WK AV	Code	MO AVG	Code	HI WK AV	Code
04/30/2017	NODI = C		NODI = C		NODI = C		NODI = C	
05/31/2017	NODI = C		NODI = C		NODI = C		NODI = C	
06/30/2017	NODI = C		NODI = C		NODI = C		NODI = C	
07/31/2017	NODI = C		NODI = C		NODI = C		NODI = C	
08/31/2017	NODI = C		NODI = C		NODI = C		NODI = C	
09/30/2017	NODI = C		NODI = C		NODI = C		NODI = C	
10/31/2017	NODI = C		NODI = C		NODI = C		NODI = C	
11/30/2017	NODI = C		NODI = C		NODI = C		NODI = C	
12/31/2017	NODI = C		NODI = C		NODI = C		NODI = C	
01/31/2018	NODI = C		NODI = C		NODI = C		NODI = C	
02/28/2018	NODI = C		NODI = C		NODI = C		NODI = C	
03/31/2018	NODI = C		NODI = C		NODI = C		NODI = C	
04/30/2018	NODI = C		NODI = C		NODI = C		NODI = C	
05/31/2018	NODI = C		NODI = C		NODI = C		NODI = C	
06/30/2018	NODI = C		NODI = C		NODI = C		NODI = C	
07/31/2018	NODI = C		NODI = C		NODI = C		NODI = C	
08/31/2018	NODI = C		NODI = C		NODI = C		NODI = C	
09/30/2018	NODI = C		NODI = C		NODI = C		NODI = C	
10/31/2018	NODI = C		NODI = C		NODI = C		NODI = C	
11/30/2018	NODI = C		NODI = C		NODI = C		NODI = C	
12/31/2018	NODI = C		NODI = C		NODI = C		NODI = C	
01/31/2019	NODI = C		NODI = C		NODI = C		NODI = C	
02/28/2019	NODI = C		NODI = C		NODI = C		NODI = C	
03/31/2019	NODI = C		NODI = C		NODI = C		NODI = C	
04/30/2019	NODI = C		NODI = C		NODI = C		NODI = C	
05/31/2019	NODI = C		NODI = C		NODI = C		NODI = C	
06/30/2019	NODI = C		NODI = C		NODI = C		NODI = C	
07/31/2019	NODI = C		NODI = C		NODI = C		NODI = C	
08/31/2019	NODI = C		NODI = C		NODI = C		NODI = C	
09/30/2019	NODI = C		NODI = C		NODI = C		NODI = C	
10/31/2019	NODI = C		NODI = C		NODI = C		NODI = C	
11/30/2019	NODI = C		NODI = C		NODI = C		NODI = C	
12/31/2019	NODI = C		NODI = C		NODI = C		NODI = C	
01/31/2020	NODI = C		NODI = C		NODI = C		NODI = C	
02/29/2020	NODI = C		NODI = C		NODI = C		NODI = C	
03/31/2020	NODI = C		NODI = C		NODI = C		NODI = C	
04/30/2020	NODI = C		NODI = C		NODI = C		NODI = C	
05/31/2020	NODI = C		NODI = C		NODI = C		NODI = C	
06/30/2020	NODI = C		NODI = C		NODI = C		NODI = C	
07/31/2020	NODI = C		NODI = C		NODI = C		NODI = C	
08/31/2020	NODI = C		NODI = C		NODI = C		NODI = C	
09/30/2020	NODI = C		NODI = C		NODI = C		NODI = C	
10/31/2020	NODI = C		NODI = C		NODI = C		NODI = C	
11/30/2020	NODI = C		NODI = C		NODI = C		NODI = C	

Limit Value

Units

Stat Base DMR Comments

04/30/2017	
05/31/2017	
06/30/2017	
07/31/2017	
08/31/2017	
09/30/2017	
10/31/2017	
11/30/2017	
12/31/2017	
01/31/2018	
02/28/2018	
03/31/2018	
04/30/2018	
05/31/2018	
06/30/2018	
07/31/2018	
08/31/2018	
09/30/2018	
10/31/2018	
11/30/2018	
12/31/2018	
01/31/2019	
02/28/2019	
03/31/2019	
04/30/2019	
05/31/2019	
06/30/2019	
07/31/2019	
08/31/2019	
09/30/2019	
10/31/2019	
11/30/2019	
12/31/2019	
01/31/2020	
02/29/2020	
03/31/2020	
04/30/2020	
05/31/2020	
06/30/2020	
07/31/2020	
08/31/2020	
09/30/2020	
10/31/2020	
11/30/2020	

001A

Solids, total suspended 00530 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

Limit Value	105000		160000		30		45	
Units	lb/d Q1	Viol	lb/d Q2	Viol	mg/L C2	Viol	mg/L C3	Viol
Stat Base	MO AVG	Code	HI WK AV	Code	MO AVG	Code	HI WK AV	Code
12/31/2020	NODI = C		NODI = C		NODI = C		NODI = C	
01/31/2021	NODI = C		NODI = C		NODI = C		NODI = C	
02/28/2021	NODI = C		NODI = C		NODI = C		NODI = C	
03/31/2021	NODI = C		NODI = C		NODI = C		NODI = C	
04/30/2021	NODI = C		NODI = C		NODI = C		NODI = C	
05/31/2021	NODI = C		NODI = C		NODI = C		NODI = C	
06/30/2021	NODI = C		NODI = C		NODI = C		NODI = C	
07/31/2021	NODI = E	D90	NODI = E	D90	NODI = E	D90	NODI = E	D90
08/31/2021	NODI = C		NODI = C		NODI = C		NODI = C	
09/30/2021	NODI = C		NODI = C		NODI = C		NODI = C	
10/31/2021	NODI = C		NODI = C		NODI = C		NODI = C	
11/30/2021	NODI = C		NODI = C		NODI = C		NODI = C	
12/31/2021	Not Submitted		Not Submitted		Not Submitted		Not Submitted	

Limit Value

Units

Stat Base DMR Comments

12/31/2020	
01/31/2021	
02/28/2021	
03/31/2021	
04/30/2021	
05/31/2021	
06/30/2021	
07/31/2021	
08/31/2021	
09/30/2021	
10/31/2021	
11/30/2021	
12/31/2021	

001A

Temperature, water deg. fahrenheit 00011 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

Limit Value 100Units deg F C3ViolStat Base INST MAXCodeDMR Comments

04/30/2017	NODI = C		
05/31/2017	NODI = C		
06/30/2017	NODI = C		
07/31/2017	NODI = C		
08/31/2017	NODI = C		
09/30/2017	NODI = C		
10/31/2017	NODI = C		
11/30/2017	NODI = C		
12/31/2017	NODI = C		
01/31/2018	NODI = C		
02/28/2018	NODI = C		
03/31/2018	NODI = C		
04/30/2018	NODI = C		
05/31/2018	NODI = C		
06/30/2018	NODI = C		
07/31/2018	NODI = C		
08/31/2018	NODI = C		
09/30/2018	NODI = C		
10/31/2018	NODI = C		
11/30/2018	NODI = C		
12/31/2018	NODI = C		
01/31/2019	NODI = C		
02/28/2019	NODI = C		
03/31/2019	NODI = C		
04/30/2019	NODI = C		
05/31/2019	NODI = C		
06/30/2019	NODI = C		
07/31/2019	NODI = C		
08/31/2019	NODI = C		
09/30/2019	NODI = C		
10/31/2019	NODI = C		
11/30/2019	NODI = C		
12/31/2019	NODI = C		
01/31/2020	NODI = C		
02/29/2020	NODI = C		
03/31/2020	NODI = C		
04/30/2020	NODI = C		
05/31/2020	NODI = C		
06/30/2020	NODI = C		
07/31/2020	NODI = C		
08/31/2020	NODI = C		
09/30/2020	NODI = C		
10/31/2020	NODI = C		
11/30/2020	NODI = C		

001A

Temperature, water deg. fahrenheit 00011 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

Limit Value 100

Units deg F C3

Viol

Stat Base INST MAX

Code

DMR Comments

12/31/2020	NODI = C		
01/31/2021	NODI = C		
02/28/2021	NODI = C		
03/31/2021	NODI = C		
04/30/2021	NODI = C		
05/31/2021	NODI = C		
06/30/2021	NODI = C		
07/31/2021	NODI = E	D90	
08/31/2021	NODI = C		
09/30/2021	NODI = C		
10/31/2021	NODI = C		
11/30/2021	NODI = C		
12/31/2021	Not Submitted		

001A

Turbidity 00070 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

Limit Value	75		100		225	
Units	NTU C1	Viol	NTU C2	Viol	NTU C3	Viol
Stat Base	MO AVG	Code	HI WK AV	Code	INST MAX	Code
04/30/2017	NODI = C		NODI = C		NODI = C	
05/31/2017	NODI = C		NODI = C		NODI = C	
06/30/2017	NODI = C		NODI = C		NODI = C	
07/31/2017	NODI = C		NODI = C		NODI = C	
08/31/2017	NODI = C		NODI = C		NODI = C	
09/30/2017	NODI = C		NODI = C		NODI = C	
10/31/2017	NODI = C		NODI = C		NODI = C	
11/30/2017	NODI = C		NODI = C		NODI = C	
12/31/2017	NODI = C		NODI = C		NODI = C	
01/31/2018	NODI = C		NODI = C		NODI = C	
02/28/2018	NODI = C		NODI = C		NODI = C	
03/31/2018	NODI = C		NODI = C		NODI = C	
04/30/2018	NODI = C		NODI = C		NODI = C	
05/31/2018	NODI = C		NODI = C		NODI = C	
06/30/2018	NODI = C		NODI = C		NODI = C	
07/31/2018	NODI = C		NODI = C		NODI = C	
08/31/2018	NODI = C		NODI = C		NODI = C	
09/30/2018	NODI = C		NODI = C		NODI = C	
10/31/2018	NODI = C		NODI = C		NODI = C	
11/30/2018	NODI = C		NODI = C		NODI = C	
12/31/2018	NODI = C		NODI = C		NODI = C	
01/31/2019	NODI = C		NODI = C		NODI = C	
02/28/2019	NODI = C		NODI = C		NODI = C	
03/31/2019	NODI = C		NODI = C		NODI = C	
04/30/2019	NODI = C		NODI = C		NODI = C	
05/31/2019	NODI = C		NODI = C		NODI = C	
06/30/2019	NODI = C		NODI = C		NODI = C	
07/31/2019	NODI = C		NODI = C		NODI = C	
08/31/2019	NODI = C		NODI = C		NODI = C	
09/30/2019	NODI = C		NODI = C		NODI = C	
10/31/2019	NODI = C		NODI = C		NODI = C	
11/30/2019	NODI = C		NODI = C		NODI = C	
12/31/2019	NODI = C		NODI = C		NODI = C	
01/31/2020	NODI = C		NODI = C		NODI = C	
02/29/2020	NODI = C		NODI = C		NODI = C	
03/31/2020	NODI = C		NODI = C		NODI = C	
04/30/2020	NODI = C		NODI = C		NODI = C	
05/31/2020	NODI = C		NODI = C		NODI = C	
06/30/2020	NODI = C		NODI = C		NODI = C	
07/31/2020	NODI = C		NODI = C		NODI = C	
08/31/2020	NODI = C		NODI = C		NODI = C	
09/30/2020	NODI = C		NODI = C		NODI = C	
10/31/2020	NODI = C		NODI = C		NODI = C	
11/30/2020	NODI = C		NODI = C		NODI = C	

Limit Value

Units

Stat Base DMR Comments

04/30/2017	
05/31/2017	
06/30/2017	
07/31/2017	
08/31/2017	
09/30/2017	
10/31/2017	
11/30/2017	
12/31/2017	
01/31/2018	
02/28/2018	
03/31/2018	
04/30/2018	
05/31/2018	
06/30/2018	
07/31/2018	
08/31/2018	
09/30/2018	
10/31/2018	
11/30/2018	
12/31/2018	
01/31/2019	
02/28/2019	
03/31/2019	
04/30/2019	
05/31/2019	
06/30/2019	
07/31/2019	
08/31/2019	
09/30/2019	
10/31/2019	
11/30/2019	
12/31/2019	
01/31/2020	
02/29/2020	
03/31/2020	
04/30/2020	
05/31/2020	
06/30/2020	
07/31/2020	
08/31/2020	
09/30/2020	
10/31/2020	
11/30/2020	

001A

Turbidity 00070 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

Limit Value	75		100		225	
Units	NTU C1	Viol	NTU C2	Viol	NTU C3	Viol
Stat Base	MO AVG	Code	HI WK AV	Code	INST MAX	Code
12/31/2020	NODI = C		NODI = C		NODI = C	
01/31/2021	NODI = C		NODI = C		NODI = C	
02/28/2021	NODI = C		NODI = C		NODI = C	
03/31/2021	NODI = C		NODI = C		NODI = C	
04/30/2021	NODI = C		NODI = C		NODI = C	
05/31/2021	NODI = C		NODI = C		NODI = C	
06/30/2021	NODI = C		NODI = C		NODI = C	
07/31/2021	NODI = E	D90	NODI = E	D90	NODI = E	D90
08/31/2021	NODI = C		NODI = C		NODI = C	
09/30/2021	NODI = C		NODI = C		NODI = C	
10/31/2021	NODI = C		NODI = C		NODI = C	
11/30/2021	NODI = C		NODI = C		NODI = C	
12/31/2021	Not Submitted		Not Submitted		Not Submitted	

Limit Value

Units

Stat Base DMR Comments

12/31/2020	
01/31/2021	
02/28/2021	
03/31/2021	
04/30/2021	
05/31/2021	
06/30/2021	
07/31/2021	
08/31/2021	
09/30/2021	
10/31/2021	
11/30/2021	
12/31/2021	

001A

Turbidity 00070 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 1

Limit Value	75		100		225	
Units	NTU C1	Viol	NTU C2	Viol	NTU C3	Viol
Stat Base	MO AVG	Code	HI WK AV	Code	INST MAX	Code
04/30/2017	NODI = C		NODI = C		NODI = C	
05/31/2017	NODI = C		NODI = C		NODI = C	
06/30/2017	NODI = C		NODI = C		NODI = C	
07/31/2017	NODI = C		NODI = C		NODI = C	
08/31/2017	NODI = C		NODI = C		NODI = C	
09/30/2017	NODI = C		NODI = C		NODI = C	
10/31/2017	NODI = C		NODI = C		NODI = C	
11/30/2017	NODI = C		NODI = C		NODI = C	
12/31/2017	NODI = C		NODI = C		NODI = C	
01/31/2018	NODI = C		NODI = C		NODI = C	
02/28/2018	NODI = C		NODI = C		NODI = C	
03/31/2018	NODI = C		NODI = C		NODI = C	
04/30/2018	NODI = C		NODI = C		NODI = C	
05/31/2018	NODI = C		NODI = C		NODI = C	
06/30/2018	NODI = C		NODI = C		NODI = C	
07/31/2018	NODI = C		NODI = C		NODI = C	
08/31/2018	NODI = C		NODI = C		NODI = C	
09/30/2018	NODI = C		NODI = C		NODI = C	
10/31/2018	NODI = C		NODI = C		NODI = C	
11/30/2018	NODI = C		NODI = C		NODI = C	
12/31/2018	NODI = C		NODI = C		NODI = C	
01/31/2019	NODI = C		NODI = C		NODI = C	
02/28/2019	NODI = C		NODI = C		NODI = C	
03/31/2019	NODI = C		NODI = C		NODI = C	
04/30/2019	NODI = C		NODI = C		NODI = C	
05/31/2019	NODI = C		NODI = C		NODI = C	
06/30/2019	NODI = C		NODI = C		NODI = C	
07/31/2019	NODI = C		NODI = C		NODI = C	
08/31/2019	NODI = C		NODI = C		NODI = C	
09/30/2019	NODI = C		NODI = C		NODI = C	
10/31/2019	NODI = C		NODI = C		NODI = C	
11/30/2019	NODI = C		NODI = C		NODI = C	
12/31/2019	NODI = C		NODI = C		NODI = C	
01/31/2020	NODI = C		NODI = C		NODI = C	
02/29/2020	NODI = C		NODI = C		NODI = C	
03/31/2020	NODI = C		NODI = C		NODI = C	
04/30/2020	NODI = C		NODI = C		NODI = C	
05/31/2020	NODI = C		NODI = C		NODI = C	
06/30/2020	NODI = C		NODI = C		NODI = C	
07/31/2020	NODI = C		NODI = C		NODI = C	
08/31/2020	NODI = C		NODI = C		NODI = C	
09/30/2020	NODI = C		NODI = C		NODI = C	
10/31/2020	NODI = C		NODI = C		NODI = C	
11/30/2020	NODI = C		NODI = C		NODI = C	

Limit Value

Units

Stat Base DMR Comments

04/30/2017	
05/31/2017	
06/30/2017	
07/31/2017	
08/31/2017	
09/30/2017	
10/31/2017	
11/30/2017	
12/31/2017	
01/31/2018	
02/28/2018	
03/31/2018	
04/30/2018	
05/31/2018	
06/30/2018	
07/31/2018	
08/31/2018	
09/30/2018	
10/31/2018	
11/30/2018	
12/31/2018	
01/31/2019	
02/28/2019	
03/31/2019	
04/30/2019	
05/31/2019	
06/30/2019	
07/31/2019	
08/31/2019	
09/30/2019	
10/31/2019	
11/30/2019	
12/31/2019	
01/31/2020	
02/29/2020	
03/31/2020	
04/30/2020	
05/31/2020	
06/30/2020	
07/31/2020	
08/31/2020	
09/30/2020	
10/31/2020	
11/30/2020	

001A

Turbidity 00070 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 1

Limit Value	75		100		225	
Units	NTU C1	Viol	NTU C2	Viol	NTU C3	Viol
Stat Base	MO AVG	Code	HI WK AV	Code	INST MAX	Code
12/31/2020	NODI = C		NODI = C		NODI = C	
01/31/2021	NODI = C		NODI = C		NODI = C	
02/28/2021	NODI = C		NODI = C		NODI = C	
03/31/2021	NODI = C		NODI = C		NODI = C	
04/30/2021	NODI = C		NODI = C		NODI = C	
05/31/2021	NODI = C		NODI = C		NODI = C	
06/30/2021	NODI = C		NODI = C		NODI = C	
07/31/2021	NODI = E	D90	NODI = E	D90	NODI = E	D90
08/31/2021	NODI = C		NODI = C		NODI = C	
09/30/2021	NODI = C		NODI = C		NODI = C	
10/31/2021	NODI = C		NODI = C		NODI = C	
11/30/2021	NODI = C		NODI = C		NODI = C	
12/31/2021	Not Submitted		Not Submitted		Not Submitted	

Limit Value

Units

Stat Base DMR Comments

12/31/2020	
01/31/2021	
02/28/2021	
03/31/2021	
04/30/2021	
05/31/2021	
06/30/2021	
07/31/2021	
08/31/2021	
09/30/2021	
10/31/2021	
11/30/2021	
12/31/2021	

001A

BOD, 5-day, percent removal 81010 Monitoring Location = K (Percent Removal)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

Limit Value 85

Units % C1
Stat Base MO AV MN Viol
Code DMR Comments

04/30/2017	NODI = C		
05/31/2017	NODI = C		
06/30/2017	NODI = C		
07/31/2017	NODI = C		
08/31/2017	NODI = C		
09/30/2017	NODI = C		
10/31/2017	NODI = C		
11/30/2017	NODI = C		
12/31/2017	NODI = C		
01/31/2018	NODI = C		
02/28/2018	NODI = C		
03/31/2018	NODI = C		
04/30/2018	NODI = C		
05/31/2018	NODI = C		
06/30/2018	NODI = C		
07/31/2018	NODI = C		
08/31/2018	NODI = C		
09/30/2018	NODI = C		
10/31/2018	NODI = C		
11/30/2018	NODI = C		
12/31/2018	NODI = C		
01/31/2019	NODI = C		
02/28/2019	NODI = C		
03/31/2019	NODI = C		
04/30/2019	NODI = C		
05/31/2019	NODI = C		
06/30/2019	NODI = C		
07/31/2019	NODI = C		
08/31/2019	NODI = C		
09/30/2019	NODI = C		
10/31/2019	NODI = C		
11/30/2019	NODI = C		
12/31/2019	NODI = C		
01/31/2020	NODI = C		
02/29/2020	NODI = C		
03/31/2020	NODI = C		
04/30/2020	NODI = C		
05/31/2020	NODI = C		
06/30/2020	NODI = C		
07/31/2020	NODI = C		
08/31/2020	NODI = C		
09/30/2020	NODI = C		
10/31/2020	NODI = C		
11/30/2020	NODI = C		

001A

BOD, 5-day, percent removal 81010 Monitoring Location = K (Percent Removal)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

Limit Value 85

Units % C1

Viol

Stat Base MO AV MN

Code

DMR Comments

12/31/2020	NODI = C		
01/31/2021	NODI = C		
02/28/2021	NODI = C		
03/31/2021	NODI = C		
04/30/2021	NODI = C		
05/31/2021	NODI = C		
06/30/2021	NODI = C		
07/31/2021	NODI = E	D90	
08/31/2021	NODI = C		
09/30/2021	NODI = C		
10/31/2021	NODI = C		
11/30/2021	NODI = C		
12/31/2021	Not Submitted		

001A

Solids, suspended percent removal 81011 Monitoring Location = K (Percent Removal)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

Limit Value 85

Units % C1
Stat Base MO AV MN Viol
Code DMR Comments

04/30/2017	NODI = C		
05/31/2017	NODI = C		
06/30/2017	NODI = C		
07/31/2017	NODI = C		
08/31/2017	NODI = C		
09/30/2017	NODI = C		
10/31/2017	NODI = C		
11/30/2017	NODI = C		
12/31/2017	NODI = C		
01/31/2018	NODI = C		
02/28/2018	NODI = C		
03/31/2018	NODI = C		
04/30/2018	NODI = C		
05/31/2018	NODI = C		
06/30/2018	NODI = C		
07/31/2018	NODI = C		
08/31/2018	NODI = C		
09/30/2018	NODI = C		
10/31/2018	NODI = C		
11/30/2018	NODI = C		
12/31/2018	NODI = C		
01/31/2019	NODI = C		
02/28/2019	NODI = C		
03/31/2019	NODI = C		
04/30/2019	NODI = C		
05/31/2019	NODI = C		
06/30/2019	NODI = C		
07/31/2019	NODI = C		
08/31/2019	NODI = C		
09/30/2019	NODI = C		
10/31/2019	NODI = C		
11/30/2019	NODI = C		
12/31/2019	NODI = C		
01/31/2020	NODI = C		
02/29/2020	NODI = C		
03/31/2020	NODI = C		
04/30/2020	NODI = C		
05/31/2020	NODI = C		
06/30/2020	NODI = C		
07/31/2020	NODI = C		
08/31/2020	NODI = C		
09/30/2020	NODI = C		
10/31/2020	NODI = C		
11/30/2020	NODI = C		

001A

Solids, suspended percent removal 81011 Monitoring Location = K (Percent Removal)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

Limit Value 85

Units % C1

Viol

Stat Base MO AV MN

Code

DMR Comments

12/31/2020	NODI = C		
01/31/2021	NODI = C		
02/28/2021	NODI = C		
03/31/2021	NODI = C		
04/30/2021	NODI = C		
05/31/2021	NODI = C		
06/30/2021	NODI = C		
07/31/2021	NODI = E	D90	
08/31/2021	NODI = C		
09/30/2021	NODI = C		
10/31/2021	NODI = C		
11/30/2021	NODI = C		
12/31/2021	Not Submitted		

001Q

2,4,6-Trichlorophenol 34621 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	<u>Req. Mon.</u>		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
06/30/2017	NODI = C		
09/30/2017	NODI = C		
12/31/2017	NODI = C		
03/31/2018	NODI = C		
06/30/2018	NODI = C		
09/30/2018	NODI = C		
12/31/2018	NODI = C		
03/31/2019	NODI = C		
06/30/2019	NODI = C		
09/30/2019	NODI = C		
12/31/2019	NODI = C		
03/31/2020	NODI = C		
06/30/2020	NODI = C		
09/30/2020	NODI = C		
12/31/2020	NODI = C		
03/31/2021	NODI = C		
06/30/2021	NODI = C		
09/30/2021	NODI = C		
12/31/2021	Not Submitted		

001Q

Antimony, total recoverable 01268 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	<u>Req. Mon.</u>		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
06/30/2017	NODI = C		
09/30/2017	NODI = C		
12/31/2017	NODI = C		
03/31/2018	NODI = C		
06/30/2018	NODI = C		
09/30/2018	NODI = C		
12/31/2018	NODI = C		
03/31/2019	NODI = C		
06/30/2019	NODI = C		
09/30/2019	NODI = C		
12/31/2019	NODI = C		
03/31/2020	NODI = C		
06/30/2020	NODI = C		
09/30/2020	NODI = C		
12/31/2020	NODI = C		
03/31/2021	NODI = C		
06/30/2021	NODI = C		
09/30/2021	NODI = C		
12/31/2021	Not Submitted		

001Q

Arsenic, total recoverable 00978 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	<u>Req. Mon.</u>		
<u>Units</u>	<u>ug/L C3</u>	<u>Viol</u>	
<u>Stat Base</u>	<u>DAILY MX</u>	<u>Code</u>	<u>DMR Comments</u>
06/30/2017	NODI = C		
09/30/2017	NODI = C		
12/31/2017	NODI = C		
03/31/2018	NODI = C		
06/30/2018	NODI = C		
09/30/2018	NODI = C		
12/31/2018	NODI = C		
03/31/2019	NODI = C		
06/30/2019	NODI = C		
09/30/2019	NODI = C		
12/31/2019	NODI = C		
03/31/2020	NODI = C		
06/30/2020	NODI = C		
09/30/2020	NODI = C		
12/31/2020	NODI = C		
03/31/2021	NODI = C		
06/30/2021	NODI = C		
09/30/2021	NODI = C		
12/31/2021	Not Submitted		

001Q

Beryllium, total recoverable [as Be] 00998 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	<u>Req. Mon.</u>		
<u>Units</u>	<u>ug/L C3</u>	<u>Viol</u>	
<u>Stat Base</u>	<u>DAILY MX</u>	<u>Code</u>	<u>DMR Comments</u>
06/30/2017	NODI = C		
09/30/2017	NODI = C		
12/31/2017	NODI = C		
03/31/2018	NODI = C		
06/30/2018	NODI = C		
09/30/2018	NODI = C		
12/31/2018	NODI = C		
03/31/2019	NODI = C		
06/30/2019	NODI = C		
09/30/2019	NODI = C		
12/31/2019	NODI = C		
03/31/2020	NODI = C		
06/30/2020	NODI = C		
09/30/2020	NODI = C		
12/31/2020	NODI = C		
03/31/2021	NODI = C		
06/30/2021	NODI = C		
09/30/2021	NODI = C		
12/31/2021	Not Submitted		

001Q

Cadmium, total recoverable 01113 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	<u>Req. Mon.</u>		
<u>Units</u>	<u>ug/L C3</u>	<u>Viol</u>	
<u>Stat Base</u>	<u>DAILY MX</u>	<u>Code</u>	<u>DMR Comments</u>
06/30/2017	NODI = C		
09/30/2017	NODI = C		
12/31/2017	NODI = C		
03/31/2018	NODI = C		
06/30/2018	NODI = C		
09/30/2018	NODI = C		
12/31/2018	NODI = C		
03/31/2019	NODI = C		
06/30/2019	NODI = C		
09/30/2019	NODI = C		
12/31/2019	NODI = C		
03/31/2020	NODI = C		
06/30/2020	NODI = C		
09/30/2020	NODI = C		
12/31/2020	NODI = C		
03/31/2021	NODI = C		
06/30/2021	NODI = C		
09/30/2021	NODI = C		
12/31/2021	Not Submitted		

001Q

Chlorodibromomethane 34306 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	<u>Req. Mon.</u>		
<u>Units</u>	<u>ug/L C3</u>	<u>Viol</u>	
<u>Stat Base</u>	<u>DAILY MX</u>	<u>Code</u>	<u>DMR Comments</u>
06/30/2017	NODI = C		
09/30/2017	NODI = C		
12/31/2017	NODI = C		
03/31/2018	NODI = C		
06/30/2018	NODI = C		
09/30/2018	NODI = C		
12/31/2018	NODI = C		
03/31/2019	NODI = C		
06/30/2019	NODI = C		
09/30/2019	NODI = C		
12/31/2019	NODI = C		
03/31/2020	NODI = C		
06/30/2020	NODI = C		
09/30/2020	NODI = C		
12/31/2020	NODI = C		
03/31/2021	NODI = C		
06/30/2021	NODI = C		
09/30/2021	NODI = C		
12/31/2021	Not Submitted		

001Q

Chloroform 32106 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
06/30/2017	NODI = C		
09/30/2017	NODI = C		
12/31/2017	NODI = C		
03/31/2018	NODI = C		
06/30/2018	NODI = C		
09/30/2018	NODI = C		
12/31/2018	NODI = C		
03/31/2019	NODI = C		
06/30/2019	NODI = C		
09/30/2019	NODI = C		
12/31/2019	NODI = C		
03/31/2020	NODI = C		
06/30/2020	NODI = C		
09/30/2020	NODI = C		
12/31/2020	NODI = C		
03/31/2021	NODI = C		
06/30/2021	NODI = C		
09/30/2021	NODI = C		
12/31/2021	Not Submitted		

001Q

Chloromethane 38678 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
06/30/2017	NODI = C		
09/30/2017	NODI = C		
12/31/2017	NODI = C		
03/31/2018	NODI = C		
06/30/2018	NODI = C		
09/30/2018	NODI = C		
12/31/2018	NODI = C		
03/31/2019	NODI = C		
06/30/2019	NODI = C		
09/30/2019	NODI = C		
12/31/2019	NODI = C		
03/31/2020	NODI = C		
06/30/2020	NODI = C		
09/30/2020	NODI = C		
12/31/2020	NODI = C		
03/31/2021	NODI = C		
06/30/2021	NODI = C		
09/30/2021	NODI = C		
12/31/2021	Not Submitted		

001Q

Chromium, trivalent [as Cr] 01033 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	<u>Req. Mon.</u>		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
06/30/2017	NODI = C		
09/30/2017	NODI = C		
12/31/2017	NODI = C		
03/31/2018	NODI = C		
06/30/2018	NODI = C		
09/30/2018	NODI = C		
12/31/2018	NODI = C		
03/31/2019	NODI = C		
06/30/2019	NODI = C		
09/30/2019	NODI = C		
12/31/2019	NODI = C		
03/31/2020	NODI = C		
06/30/2020	NODI = C		
09/30/2020	NODI = C		
12/31/2020	NODI = C		
03/31/2021	NODI = C		
06/30/2021	NODI = C		
09/30/2021	NODI = C		
12/31/2021	Not Submitted		

001Q

Cyanide, total [as CN] 00720 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	<u>Req. Mon.</u>		
<u>Units</u>	<u>ug/L C3</u>	<u>Viol</u>	
<u>Stat Base</u>	<u>DAILY MX</u>	<u>Code</u>	<u>DMR Comments</u>
06/30/2017	NODI = C		
09/30/2017	NODI = C		
12/31/2017	NODI = C		
03/31/2018	NODI = C		
06/30/2018	NODI = C		
09/30/2018	NODI = C		
12/31/2018	NODI = C		
03/31/2019	NODI = C		
06/30/2019	NODI = C		
09/30/2019	NODI = C		
12/31/2019	NODI = C		
03/31/2020	NODI = C		
06/30/2020	NODI = C		
09/30/2020	NODI = C		
12/31/2020	NODI = C		
03/31/2021	NODI = C		
06/30/2021	NODI = C		
09/30/2021	NODI = C		
12/31/2021	Not Submitted		

001Q

DDT/DDD/DDE, sum of p,p' & o,p' isomers 39379 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

Limit Value	5850		.0101	
Units	g/yr Q1	Viol	ug/L C1	Viol
Stat Base	ANNL AVG	Code	MO AVG	Code
06/30/2017	NODI = C		NODI = C	
09/30/2017	NODI = C		NODI = C	
12/31/2017	NODI = C		NODI = C	
03/31/2018	NODI = C		NODI = C	
06/30/2018	NODI = C		NODI = C	
09/30/2018	NODI = C		NODI = C	
12/31/2018	NODI = C		NODI = C	
03/31/2019	NODI = C		NODI = C	
06/30/2019	NODI = C		NODI = C	
09/30/2019	NODI = C		NODI = C	
12/31/2019	NODI = C		NODI = C	
03/31/2020	NODI = C		NODI = C	
06/30/2020	NODI = C		NODI = C	
09/30/2020	NODI = C		NODI = C	
12/31/2020	NODI = C		NODI = C	
03/31/2021	NODI = C		NODI = C	
06/30/2021	NODI = C		NODI = C	
09/30/2021	NODI = C		NODI = C	
12/31/2021	Not Submitted		Not Submitted	

Limit Value

Units

Stat Base DMR Comments

06/30/2017	
09/30/2017	
12/31/2017	
03/31/2018	
06/30/2018	
09/30/2018	
12/31/2018	
03/31/2019	
06/30/2019	
09/30/2019	
12/31/2019	
03/31/2020	
06/30/2020	
09/30/2020	
12/31/2020	
03/31/2021	
06/30/2021	
09/30/2021	
12/31/2021	

001Q

Di[2-ethylhexyl] phthalate [DEHP] 39100 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
06/30/2017	NODI = C		
09/30/2017	NODI = C		
12/31/2017	NODI = C		
03/31/2018	NODI = C		
06/30/2018	NODI = C		
09/30/2018	NODI = C		
12/31/2018	NODI = C		
03/31/2019	NODI = C		
06/30/2019	NODI = C		
09/30/2019	NODI = C		
12/31/2019	NODI = C		
03/31/2020	NODI = C		
06/30/2020	NODI = C		
09/30/2020	NODI = C		
12/31/2020	NODI = C		
03/31/2021	NODI = C		
06/30/2021	NODI = C		
09/30/2021	NODI = C		
12/31/2021	Not Submitted		

001Q

Dichlorobenzene 81524 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
06/30/2017	NODI = C		
09/30/2017	NODI = C		
12/31/2017	NODI = C		
03/31/2018	NODI = C		
06/30/2018	NODI = C		
09/30/2018	NODI = C		
12/31/2018	NODI = C		
03/31/2019	NODI = C		
06/30/2019	NODI = C		
09/30/2019	NODI = C		
12/31/2019	NODI = C		
03/31/2020	NODI = C		
06/30/2020	NODI = C		
09/30/2020	NODI = C		
12/31/2020	NODI = C		
03/31/2021	NODI = C		
06/30/2021	NODI = C		
09/30/2021	NODI = C		
12/31/2021	Not Submitted		

001Q

Dichlorobromomethane 32101 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
06/30/2017	NODI = C		
09/30/2017	NODI = C		
12/31/2017	NODI = C		
03/31/2018	NODI = C		
06/30/2018	NODI = C		
09/30/2018	NODI = C		
12/31/2018	NODI = C		
03/31/2019	NODI = C		
06/30/2019	NODI = C		
09/30/2019	NODI = C		
12/31/2019	NODI = C		
03/31/2020	NODI = C		
06/30/2020	NODI = C		
09/30/2020	NODI = C		
12/31/2020	NODI = C		
03/31/2021	NODI = C		
06/30/2021	NODI = C		
09/30/2021	NODI = C		
12/31/2021	Not Submitted		

001Q

Di-n-butyl phthalate 39110 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
06/30/2017	NODI = C		
09/30/2017	NODI = C		
12/31/2017	NODI = C		
03/31/2018	NODI = C		
06/30/2018	NODI = C		
09/30/2018	NODI = C		
12/31/2018	NODI = C		
03/31/2019	NODI = C		
06/30/2019	NODI = C		
09/30/2019	NODI = C		
12/31/2019	NODI = C		
03/31/2020	NODI = C		
06/30/2020	NODI = C		
09/30/2020	NODI = C		
12/31/2020	NODI = C		
03/31/2021	NODI = C		
06/30/2021	NODI = C		
09/30/2021	NODI = C		
12/31/2021	Not Submitted		

001Q

Endosulfan, total 39388 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
06/30/2017	NODI = C		
09/30/2017	NODI = C		
12/31/2017	NODI = C		
03/31/2018	NODI = C		
06/30/2018	NODI = C		
09/30/2018	NODI = C		
12/31/2018	NODI = C		
03/31/2019	NODI = C		
06/30/2019	NODI = C		
09/30/2019	NODI = C		
12/31/2019	NODI = C		
03/31/2020	NODI = C		
06/30/2020	NODI = C		
09/30/2020	NODI = C		
12/31/2020	NODI = C		
03/31/2021	NODI = C		
06/30/2021	NODI = C		
09/30/2021	NODI = C		
12/31/2021	Not Submitted		

001Q

Halomethanes 78456 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
06/30/2017	NODI = C		
09/30/2017	NODI = C		
12/31/2017	NODI = C		
03/31/2018	NODI = C		
06/30/2018	NODI = C		
09/30/2018	NODI = C		
12/31/2018	NODI = C		
03/31/2019	NODI = C		
06/30/2019	NODI = C		
09/30/2019	NODI = C		
12/31/2019	NODI = C		
03/31/2020	NODI = C		
06/30/2020	NODI = C		
09/30/2020	NODI = C		
12/31/2020	NODI = C		
03/31/2021	NODI = C		
06/30/2021	NODI = C		
09/30/2021	NODI = C		
12/31/2021	Not Submitted		

001Q

Isophorone 34408 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	<u>Req. Mon.</u>		
<u>Units</u>	<u>ug/L C3</u>	<u>Viol</u>	
<u>Stat Base</u>	<u>DAILY MX</u>	<u>Code</u>	<u>DMR Comments</u>
06/30/2017	NODI = C		
09/30/2017	NODI = C		
12/31/2017	NODI = C		
03/31/2018	NODI = C		
06/30/2018	NODI = C		
09/30/2018	NODI = C		
12/31/2018	NODI = C		
03/31/2019	NODI = C		
06/30/2019	NODI = C		
09/30/2019	NODI = C		
12/31/2019	NODI = C		
03/31/2020	NODI = C		
06/30/2020	NODI = C		
09/30/2020	NODI = C		
12/31/2020	NODI = C		
03/31/2021	NODI = C		
06/30/2021	NODI = C		
09/30/2021	NODI = C		
12/31/2021	Not Submitted		

001Q

Lead, total recoverable 01114 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	<u>Req. Mon.</u>		
<u>Units</u>	<u>ug/L C3</u>	<u>Viol</u>	
<u>Stat Base</u>	<u>DAILY MX</u>	<u>Code</u>	<u>DMR Comments</u>
06/30/2017	NODI = C		
09/30/2017	NODI = C		
12/31/2017	NODI = C		
03/31/2018	NODI = C		
06/30/2018	NODI = C		
09/30/2018	NODI = C		
12/31/2018	NODI = C		
03/31/2019	NODI = C		
06/30/2019	NODI = C		
09/30/2019	NODI = C		
12/31/2019	NODI = C		
03/31/2020	NODI = C		
06/30/2020	NODI = C		
09/30/2020	NODI = C		
12/31/2020	NODI = C		
03/31/2021	NODI = C		
06/30/2021	NODI = C		
09/30/2021	NODI = C		
12/31/2021	Not Submitted		

001Q

Mercury, total recoverable 71901 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
06/30/2017	NODI = C		
09/30/2017	NODI = C		
12/31/2017	NODI = C		
03/31/2018	NODI = C		
06/30/2018	NODI = C		
09/30/2018	NODI = C		
12/31/2018	NODI = C		
03/31/2019	NODI = C		
06/30/2019	NODI = C		
09/30/2019	NODI = C		
12/31/2019	NODI = C		
03/31/2020	NODI = C		
06/30/2020	NODI = C		
09/30/2020	NODI = C		
12/31/2020	NODI = C		
03/31/2021	NODI = C		
06/30/2021	NODI = C		
09/30/2021	NODI = C		
12/31/2021	Not Submitted		

001Q

Methyl tert-butyl ether [MTBE] 22417 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	<u>Req. Mon.</u>		
<u>Units</u>	<u>ug/L C3</u>	<u>Viol</u>	
<u>Stat Base</u>	<u>DAILY MX</u>	<u>Code</u>	<u>DMR Comments</u>
06/30/2017	NODI = C		
09/30/2017	NODI = C		
12/31/2017	NODI = C		
03/31/2018	NODI = C		
06/30/2018	NODI = C		
09/30/2018	NODI = C		
12/31/2018	NODI = C		
03/31/2019	NODI = C		
06/30/2019	NODI = C		
09/30/2019	NODI = C		
12/31/2019	NODI = C		
03/31/2020	NODI = C		
06/30/2020	NODI = C		
09/30/2020	NODI = C		
12/31/2020	NODI = C		
03/31/2021	NODI = C		
06/30/2021	NODI = C		
09/30/2021	NODI = C		
12/31/2021	Not Submitted		

001Q

Nickel, total recoverable 01074 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
06/30/2017	NODI = C		
09/30/2017	NODI = C		
12/31/2017	NODI = C		
03/31/2018	NODI = C		
06/30/2018	NODI = C		
09/30/2018	NODI = C		
12/31/2018	NODI = C		
03/31/2019	NODI = C		
06/30/2019	NODI = C		
09/30/2019	NODI = C		
12/31/2019	NODI = C		
03/31/2020	NODI = C		
06/30/2020	NODI = C		
09/30/2020	NODI = C		
12/31/2020	NODI = C		
03/31/2021	NODI = C		
06/30/2021	NODI = C		
09/30/2021	NODI = C		
12/31/2021	Not Submitted		

001Q

Nitrobenzene 34447 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	<u>Req. Mon.</u>		
<u>Units</u>	<u>ug/L C3</u>	<u>Viol</u>	
<u>Stat Base</u>	<u>DAILY MX</u>	<u>Code</u>	<u>DMR Comments</u>
06/30/2017	NODI = C		
09/30/2017	NODI = C		
12/31/2017	NODI = C		
03/31/2018	NODI = C		
06/30/2018	NODI = C		
09/30/2018	NODI = C		
12/31/2018	NODI = C		
03/31/2019	NODI = C		
06/30/2019	NODI = C		
09/30/2019	NODI = C		
12/31/2019	NODI = C		
03/31/2020	NODI = C		
06/30/2020	NODI = C		
09/30/2020	NODI = C		
12/31/2020	NODI = C		
03/31/2021	NODI = C		
06/30/2021	NODI = C		
09/30/2021	NODI = C		
12/31/2021	Not Submitted		

001Q

Nitrogen, nitrate total [as N] 00620 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	mg/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
06/30/2017	NODI = C		
09/30/2017	NODI = C		
12/31/2017	NODI = C		
03/31/2018	NODI = C		
06/30/2018	NODI = C		
09/30/2018	NODI = C		
12/31/2018	NODI = C		
03/31/2019	NODI = C		
06/30/2019	NODI = C		
09/30/2019	NODI = C		
12/31/2019	NODI = C		
03/31/2020	NODI = C		
06/30/2020	NODI = C		
09/30/2020	NODI = C		
12/31/2020	NODI = C		
03/31/2021	NODI = C		
06/30/2021	NODI = C		
09/30/2021	NODI = C		
12/31/2021	Not Submitted		

001Q

Nitrogen, organic total [as N] 00605 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	<u>Req. Mon.</u>		
<u>Units</u>	mg/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
06/30/2017	NODI = C		
09/30/2017	NODI = C		
12/31/2017	NODI = C		
03/31/2018	NODI = C		
06/30/2018	NODI = C		
09/30/2018	NODI = C		
12/31/2018	NODI = C		
03/31/2019	NODI = C		
06/30/2019	NODI = C		
09/30/2019	NODI = C		
12/31/2019	NODI = C		
03/31/2020	NODI = C		
06/30/2020	NODI = C		
09/30/2020	NODI = C		
12/31/2020	NODI = C		
03/31/2021	NODI = C		
06/30/2021	NODI = C		
09/30/2021	NODI = C		
12/31/2021	Not Submitted		

001Q

N-Nitrosodimethylamine [NDMA] 34438 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	<u>Req. Mon.</u>		
<u>Units</u>	<u>ug/L C3</u>	<u>Viol</u>	
<u>Stat Base</u>	<u>DAILY MX</u>	<u>Code</u>	<u>DMR Comments</u>
06/30/2017	NODI = C		
09/30/2017	NODI = C		
12/31/2017	NODI = C		
03/31/2018	NODI = C		
06/30/2018	NODI = C		
09/30/2018	NODI = C		
12/31/2018	NODI = C		
03/31/2019	NODI = C		
06/30/2019	NODI = C		
09/30/2019	NODI = C		
12/31/2019	NODI = C		
03/31/2020	NODI = C		
06/30/2020	NODI = C		
09/30/2020	NODI = C		
12/31/2020	NODI = C		
03/31/2021	NODI = C		
06/30/2021	NODI = C		
09/30/2021	NODI = C		
12/31/2021	Not Submitted		

001Q

Phenols, chlorinated 74015 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
06/30/2017	NODI = C		
09/30/2017	NODI = C		
12/31/2017	NODI = C		
03/31/2018	NODI = C		
06/30/2018	NODI = C		
09/30/2018	NODI = C		
12/31/2018	NODI = C		
03/31/2019	NODI = C		
06/30/2019	NODI = C		
09/30/2019	NODI = C		
12/31/2019	NODI = C		
03/31/2020	NODI = C		
06/30/2020	NODI = C		
09/30/2020	NODI = C		
12/31/2020	NODI = C		
03/31/2021	NODI = C		
06/30/2021	NODI = C		
09/30/2021	NODI = C		
12/31/2021	Not Submitted		

001Q

Phosphorus, total [as P] 00665 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	<u>Req. Mon.</u>		
<u>Units</u>	mg/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
06/30/2017	NODI = C		
09/30/2017	NODI = C		
12/31/2017	NODI = C		
03/31/2018	NODI = C		
06/30/2018	NODI = C		
09/30/2018	NODI = C		
12/31/2018	NODI = C		
03/31/2019	NODI = C		
06/30/2019	NODI = C		
09/30/2019	NODI = C		
12/31/2019	NODI = C		
03/31/2020	NODI = C		
06/30/2020	NODI = C		
09/30/2020	NODI = C		
12/31/2020	NODI = C		
03/31/2021	NODI = C		
06/30/2021	NODI = C		
09/30/2021	NODI = C		
12/31/2021	Not Submitted		

001Q

Polychlorinated biphenyls [PCBs], sum of Aroclors 51867 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	157		.000271	
<u>Units</u>	g/yr Q1	Viol	ug/L C2	Viol
<u>Stat Base</u>	ANNL AVG	Code	MO AVG	Code
06/30/2017	NODI = C		NODI = C	
09/30/2017	NODI = C		NODI = C	
12/31/2017	NODI = C		NODI = C	
03/31/2018	NODI = C		NODI = C	
06/30/2018	NODI = C		NODI = C	
09/30/2018	NODI = C		NODI = C	
12/31/2018	NODI = C		NODI = C	
03/31/2019	NODI = C		NODI = C	
06/30/2019	NODI = C		NODI = C	
09/30/2019	NODI = C		NODI = C	
12/31/2019	NODI = C		NODI = C	
03/31/2020	NODI = C		NODI = C	
06/30/2020	NODI = C		NODI = C	
09/30/2020	NODI = C		NODI = C	
12/31/2020	NODI = C		NODI = C	
03/31/2021	NODI = C		NODI = C	
06/30/2021	NODI = C		NODI = C	
09/30/2021	NODI = C		NODI = C	
12/31/2021	Not Submitted		Not Submitted	

Limit Value

Units

Stat Base DMR Comments

06/30/2017	
09/30/2017	
12/31/2017	
03/31/2018	
06/30/2018	
09/30/2018	
12/31/2018	
03/31/2019	
06/30/2019	
09/30/2019	
12/31/2019	
03/31/2020	
06/30/2020	
09/30/2020	
12/31/2020	
03/31/2021	
06/30/2021	
09/30/2021	
12/31/2021	

001Q

Polynuclear Aromatic Hydrocarbons [PAHs] 22456 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

Limit Value .43		.12		
Units	lb/d Q1	Viol	ug/L C1	Viol
Stat Base	MO AVG	Code	MO AVG	Code
06/30/2017	NODI = C		NODI = C	
09/30/2017	NODI = C		NODI = C	
12/31/2017	NODI = C		NODI = C	
03/31/2018	NODI = C		NODI = C	
06/30/2018	NODI = C		NODI = C	
09/30/2018	NODI = C		NODI = C	
12/31/2018	NODI = C		NODI = C	
03/31/2019	NODI = C		NODI = C	
06/30/2019	NODI = C		NODI = C	
09/30/2019	NODI = C		NODI = C	
12/31/2019	NODI = C		NODI = C	
03/31/2020	NODI = C		NODI = C	
06/30/2020	NODI = C		NODI = C	
09/30/2020	NODI = C		NODI = C	
12/31/2020	NODI = C		NODI = C	
03/31/2021	NODI = C		NODI = C	
06/30/2021	NODI = C		NODI = C	
09/30/2021	NODI = C		NODI = C	
12/31/2021	Not Submitted		Not Submitted	

Limit Value

Units

Stat Base DMR Comments

06/30/2017	
09/30/2017	
12/31/2017	
03/31/2018	
06/30/2018	
09/30/2018	
12/31/2018	
03/31/2019	
06/30/2019	
09/30/2019	
12/31/2019	
03/31/2020	
06/30/2020	
09/30/2020	
12/31/2020	
03/31/2021	
06/30/2021	
09/30/2021	
12/31/2021	

001Q

Radiation, gross alpha 82077 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	<u>Req. Mon.</u>		
<u>Units</u>	pCi/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
06/30/2017	NODI = C		
09/30/2017	NODI = C		
12/31/2017	NODI = C		
03/31/2018	NODI = C		
06/30/2018	NODI = C		
09/30/2018	NODI = C		
12/31/2018	NODI = C		
03/31/2019	NODI = C		
06/30/2019	NODI = C		
09/30/2019	NODI = C		
12/31/2019	NODI = C		
03/31/2020	NODI = C		
06/30/2020	NODI = C		
09/30/2020	NODI = C		
12/31/2020	NODI = C		
03/31/2021	NODI = C		
06/30/2021	NODI = C		
09/30/2021	NODI = C		
12/31/2021	Not Submitted		

001Q

Radiation, gross beta 03520 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	<u>Req. Mon.</u>		
<u>Units</u>	pCi/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
06/30/2017	NODI = C		
09/30/2017	NODI = C		
12/31/2017	NODI = C		
03/31/2018	NODI = C		
06/30/2018	NODI = C		
09/30/2018	NODI = C		
12/31/2018	NODI = C		
03/31/2019	NODI = C		
06/30/2019	NODI = C		
09/30/2019	NODI = C		
12/31/2019	NODI = C		
03/31/2020	NODI = C		
06/30/2020	NODI = C		
09/30/2020	NODI = C		
12/31/2020	NODI = C		
03/31/2021	NODI = C		
06/30/2021	NODI = C		
09/30/2021	NODI = C		
12/31/2021	Not Submitted		

001Q

Radioactivity, gross 82066 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	pCi/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
06/30/2017	NODI = C		
09/30/2017	NODI = C		
12/31/2017	NODI = C		
03/31/2018	NODI = C		
06/30/2018	NODI = C		
09/30/2018	NODI = C		
12/31/2018	NODI = C		
03/31/2019	NODI = C		
06/30/2019	NODI = C		
09/30/2019	NODI = C		
12/31/2019	NODI = C		
03/31/2020	NODI = C		
06/30/2020	NODI = C		
09/30/2020	NODI = C		
12/31/2020	NODI = C		
03/31/2021	NODI = C		
06/30/2021	NODI = C		
09/30/2021	NODI = C		
12/31/2021	Not Submitted		

001Q

Radium 226 + radium 228, total 11503 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	<u>Req. Mon.</u>		
<u>Units</u>	pCi/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
06/30/2017	NODI = C		
09/30/2017	NODI = C		
12/31/2017	NODI = C		
03/31/2018	NODI = C		
06/30/2018	NODI = C		
09/30/2018	NODI = C		
12/31/2018	NODI = C		
03/31/2019	NODI = C		
06/30/2019	NODI = C		
09/30/2019	NODI = C		
12/31/2019	NODI = C		
03/31/2020	NODI = C		
06/30/2020	NODI = C		
09/30/2020	NODI = C		
12/31/2020	NODI = C		
03/31/2021	NODI = C		
06/30/2021	NODI = C		
09/30/2021	NODI = C		
12/31/2021	Not Submitted		

001Q

Selenium, total recoverable 00981 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	<u>Req. Mon.</u>		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
06/30/2017	NODI = C		
09/30/2017	NODI = C		
12/31/2017	NODI = C		
03/31/2018	NODI = C		
06/30/2018	NODI = C		
09/30/2018	NODI = C		
12/31/2018	NODI = C		
03/31/2019	NODI = C		
06/30/2019	NODI = C		
09/30/2019	NODI = C		
12/31/2019	NODI = C		
03/31/2020	NODI = C		
06/30/2020	NODI = C		
09/30/2020	NODI = C		
12/31/2020	NODI = C		
03/31/2021	NODI = C		
06/30/2021	NODI = C		
09/30/2021	NODI = C		
12/31/2021	Not Submitted		

001Q

Silver total recoverable 01079 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
06/30/2017	NODI = C		
09/30/2017	NODI = C		
12/31/2017	NODI = C		
03/31/2018	NODI = C		
06/30/2018	NODI = C		
09/30/2018	NODI = C		
12/31/2018	NODI = C		
03/31/2019	NODI = C		
06/30/2019	NODI = C		
09/30/2019	NODI = C		
12/31/2019	NODI = C		
03/31/2020	NODI = C		
06/30/2020	NODI = C		
09/30/2020	NODI = C		
12/31/2020	NODI = C		
03/31/2021	NODI = C		
06/30/2021	NODI = C		
09/30/2021	NODI = C		
12/31/2021	Not Submitted		

001Q

Strontium 90, total 13501 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	pCi/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
06/30/2017	NODI = C		
09/30/2017	NODI = C		
12/31/2017	NODI = C		
03/31/2018	NODI = C		
06/30/2018	NODI = C		
09/30/2018	NODI = C		
12/31/2018	NODI = C		
03/31/2019	NODI = C		
06/30/2019	NODI = C		
09/30/2019	NODI = C		
12/31/2019	NODI = C		
03/31/2020	NODI = C		
06/30/2020	NODI = C		
09/30/2020	NODI = C		
12/31/2020	NODI = C		
03/31/2021	NODI = C		
06/30/2021	NODI = C		
09/30/2021	NODI = C		
12/31/2021	Not Submitted		

001Q

Tetrachloroethylene 34475 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	<u>Req. Mon.</u>		
<u>Units</u>	<u>ug/L C3</u>	<u>Viol</u>	
<u>Stat Base</u>	<u>DAILY MX</u>	<u>Code</u>	<u>DMR Comments</u>
06/30/2017	NODI = C		
09/30/2017	NODI = C		
12/31/2017	NODI = C		
03/31/2018	NODI = C		
06/30/2018	NODI = C		
09/30/2018	NODI = C		
12/31/2018	NODI = C		
03/31/2019	NODI = C		
06/30/2019	NODI = C		
09/30/2019	NODI = C		
12/31/2019	NODI = C		
03/31/2020	NODI = C		
06/30/2020	NODI = C		
09/30/2020	NODI = C		
12/31/2020	NODI = C		
03/31/2021	NODI = C		
06/30/2021	NODI = C		
09/30/2021	NODI = C		
12/31/2021	Not Submitted		

001Q

Thallium, total recoverable 00982 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	<u>Req. Mon.</u>		
<u>Units</u>	<u>ug/L C3</u>	<u>Viol</u>	
<u>Stat Base</u>	<u>DAILY MX</u>	<u>Code</u>	<u>DMR Comments</u>
06/30/2017	NODI = C		
09/30/2017	NODI = C		
12/31/2017	NODI = C		
03/31/2018	NODI = C		
06/30/2018	NODI = C		
09/30/2018	NODI = C		
12/31/2018	NODI = C		
03/31/2019	NODI = C		
06/30/2019	NODI = C		
09/30/2019	NODI = C		
12/31/2019	NODI = C		
03/31/2020	NODI = C		
06/30/2020	NODI = C		
09/30/2020	NODI = C		
12/31/2020	NODI = C		
03/31/2021	NODI = C		
06/30/2021	NODI = C		
09/30/2021	NODI = C		
12/31/2021	Not Submitted		

001Q

Toluene 34010 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
06/30/2017	NODI = C		
09/30/2017	NODI = C		
12/31/2017	NODI = C		
03/31/2018	NODI = C		
06/30/2018	NODI = C		
09/30/2018	NODI = C		
12/31/2018	NODI = C		
03/31/2019	NODI = C		
06/30/2019	NODI = C		
09/30/2019	NODI = C		
12/31/2019	NODI = C		
03/31/2020	NODI = C		
06/30/2020	NODI = C		
09/30/2020	NODI = C		
12/31/2020	NODI = C		
03/31/2021	NODI = C		
06/30/2021	NODI = C		
09/30/2021	NODI = C		
12/31/2021	Not Submitted		

001Q

Tributyltin 03824 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ng/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
06/30/2017	NODI = C		
09/30/2017	NODI = C		
12/31/2017	NODI = C		
03/31/2018	NODI = C		
06/30/2018	NODI = C		
09/30/2018	NODI = C		
12/31/2018	NODI = C		
03/31/2019	NODI = C		
06/30/2019	NODI = C		
09/30/2019	NODI = C		
12/31/2019	NODI = C		
03/31/2020	NODI = C		
06/30/2020	NODI = C		
09/30/2020	NODI = C		
12/31/2020	NODI = C		
03/31/2021	NODI = C		
06/30/2021	NODI = C		
09/30/2021	NODI = C		
12/31/2021	Not Submitted		

001Q

Tritium, total 82126 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	pCi/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
06/30/2017	NODI = C		
09/30/2017	NODI = C		
12/31/2017	NODI = C		
03/31/2018	NODI = C		
06/30/2018	NODI = C		
09/30/2018	NODI = C		
12/31/2018	NODI = C		
03/31/2019	NODI = C		
06/30/2019	NODI = C		
09/30/2019	NODI = C		
12/31/2019	NODI = C		
03/31/2020	NODI = C		
06/30/2020	NODI = C		
09/30/2020	NODI = C		
12/31/2020	NODI = C		
03/31/2021	NODI = C		
06/30/2021	NODI = C		
09/30/2021	NODI = C		
12/31/2021	Not Submitted		

001Q

Uranium 238, total 22601 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	pCi/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
06/30/2017	NODI = C		
09/30/2017	NODI = C		
12/31/2017	NODI = C		
03/31/2018	NODI = C		
06/30/2018	NODI = C		
09/30/2018	NODI = C		
12/31/2018	NODI = C		
03/31/2019	NODI = C		
06/30/2019	NODI = C		
09/30/2019	NODI = C		
12/31/2019	NODI = C		
03/31/2020	NODI = C		
06/30/2020	NODI = C		
09/30/2020	NODI = C		
12/31/2020	NODI = C		
03/31/2021	NODI = C		
06/30/2021	NODI = C		
09/30/2021	NODI = C		
12/31/2021	Not Submitted		

001Q

Zinc, total recoverable 01094 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	<u>Req. Mon.</u>		
<u>Units</u>	<u>ug/L C3</u>	<u>Viol</u>	
<u>Stat Base</u>	<u>DAILY MX</u>	<u>Code</u>	<u>DMR Comments</u>
06/30/2017	NODI = C		
09/30/2017	NODI = C		
12/31/2017	NODI = C		
03/31/2018	NODI = C		
06/30/2018	NODI = C		
09/30/2018	NODI = C		
12/31/2018	NODI = C		
03/31/2019	NODI = C		
06/30/2019	NODI = C		
09/30/2019	NODI = C		
12/31/2019	NODI = C		
03/31/2020	NODI = C		
06/30/2020	NODI = C		
09/30/2020	NODI = C		
12/31/2020	NODI = C		
03/31/2021	NODI = C		
06/30/2021	NODI = C		
09/30/2021	NODI = C		
12/31/2021	Not Submitted		

001S

1,1,1-Trichloroethane 34506 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	<u>Req. Mon.</u>		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
12/31/2017	NODI = C		
06/30/2018	NODI = C		
12/31/2018	NODI = C		
06/30/2019	NODI = C		
12/31/2019	NODI = C		
06/30/2020	NODI = C		
12/31/2020	NODI = C		
06/30/2021	NODI = C		
12/31/2021	Not Submitted		

001S

1,1,2,2-Tetrachloroethane 34516 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
12/31/2017	NODI = C		
06/30/2018	NODI = C		
12/31/2018	NODI = C		
06/30/2019	NODI = C		
12/31/2019	NODI = C		
06/30/2020	NODI = C		
12/31/2020	NODI = C		
06/30/2021	NODI = C		
12/31/2021	Not Submitted		

001S

1,1,2-Trichloroethane 34511 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
12/31/2017	NODI = C		
06/30/2018	NODI = C		
12/31/2018	NODI = C		
06/30/2019	NODI = C		
12/31/2019	NODI = C		
06/30/2020	NODI = C		
12/31/2020	NODI = C		
06/30/2021	NODI = C		
12/31/2021	Not Submitted		

001S

1,1-Dichloroethylene 34501 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
12/31/2017	NODI = C		
06/30/2018	NODI = C		
12/31/2018	NODI = C		
06/30/2019	NODI = C		
12/31/2019	NODI = C		
06/30/2020	NODI = C		
12/31/2020	NODI = C		
06/30/2021	NODI = C		
12/31/2021	Not Submitted		

001S

1,2-Dichloroethane 32103 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
12/31/2017	NODI = C		
06/30/2018	NODI = C		
12/31/2018	NODI = C		
06/30/2019	NODI = C		
12/31/2019	NODI = C		
06/30/2020	NODI = C		
12/31/2020	NODI = C		
06/30/2021	NODI = C		
12/31/2021	Not Submitted		

001S

1,2-Diphenylhydrazine 34346 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
12/31/2017	NODI = C		
06/30/2018	NODI = C		
12/31/2018	NODI = C		
06/30/2019	NODI = C		
12/31/2019	NODI = C		
06/30/2020	NODI = C		
12/31/2020	NODI = C		
06/30/2021	NODI = C		
12/31/2021	Not Submitted		

001S

1,3-Dichloropropene 77163 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
12/31/2017	NODI = C		
06/30/2018	NODI = C		
12/31/2018	NODI = C		
06/30/2019	NODI = C		
12/31/2019	NODI = C		
06/30/2020	NODI = C		
12/31/2020	NODI = C		
06/30/2021	NODI = C		
12/31/2021	Not Submitted		

001S

1,4-Dichlorobenzene 34571 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
12/31/2017	NODI = C		
06/30/2018	NODI = C		
12/31/2018	NODI = C		
06/30/2019	NODI = C		
12/31/2019	NODI = C		
06/30/2020	NODI = C		
12/31/2020	NODI = C		
06/30/2021	NODI = C		
12/31/2021	Not Submitted		

001S

2,4-Dinitrophenol 34616 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
12/31/2017	NODI = C		
06/30/2018	NODI = C		
12/31/2018	NODI = C		
06/30/2019	NODI = C		
12/31/2019	NODI = C		
06/30/2020	NODI = C		
12/31/2020	NODI = C		
06/30/2021	NODI = C		
12/31/2021	Not Submitted		

001S

2,4-Dinitrotoluene 34611 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
12/31/2017	NODI = C		
06/30/2018	NODI = C		
12/31/2018	NODI = C		
06/30/2019	NODI = C		
12/31/2019	NODI = C		
06/30/2020	NODI = C		
12/31/2020	NODI = C		
06/30/2021	NODI = C		
12/31/2021	Not Submitted		

001S

2-Methyl-4,6-dinitrophenol 03615 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
12/31/2017	NODI = C		
06/30/2018	NODI = C		
12/31/2018	NODI = C		
06/30/2019	NODI = C		
12/31/2019	NODI = C		
06/30/2020	NODI = C		
12/31/2020	NODI = C		
06/30/2021	NODI = C		
12/31/2021	Not Submitted		

001S

3,3'-Dichlorobenzidine 34631 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
12/31/2017	NODI = C		
06/30/2018	NODI = C		
12/31/2018	NODI = C		
06/30/2019	NODI = C		
12/31/2019	NODI = C		
06/30/2020	NODI = C		
12/31/2020	NODI = C		
06/30/2021	NODI = C		
12/31/2021	Not Submitted		

001S

Acrolein 34210 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
12/31/2017	NODI = C		
06/30/2018	NODI = C		
12/31/2018	NODI = C		
06/30/2019	NODI = C		
12/31/2019	NODI = C		
06/30/2020	NODI = C		
12/31/2020	NODI = C		
06/30/2021	NODI = C		
12/31/2021	Not Submitted		

001S

Acrylonitrile 34215 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
12/31/2017	NODI = C		
06/30/2018	NODI = C		
12/31/2018	NODI = C		
06/30/2019	NODI = C		
12/31/2019	NODI = C		
06/30/2020	NODI = C		
12/31/2020	NODI = C		
06/30/2021	NODI = C		
12/31/2021	Not Submitted		

001S

Aldrin 39330 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
12/31/2017	NODI = C		
06/30/2018	NODI = C		
12/31/2018	NODI = C		
06/30/2019	NODI = C		
12/31/2019	NODI = C		
06/30/2020	NODI = C		
12/31/2020	NODI = C		
06/30/2021	NODI = C		
12/31/2021	Not Submitted		

001S

Benzene 34030 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
12/31/2017	NODI = C		
06/30/2018	NODI = C		
12/31/2018	NODI = C		
06/30/2019	NODI = C		
12/31/2019	NODI = C		
06/30/2020	NODI = C		
12/31/2020	NODI = C		
06/30/2021	NODI = C		
12/31/2021	Not Submitted		

001S

Benzidine 39120 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
12/31/2017	NODI = C		
06/30/2018	NODI = C		
12/31/2018	NODI = C		
06/30/2019	NODI = C		
12/31/2019	NODI = C		
06/30/2020	NODI = C		
12/31/2020	NODI = C		
06/30/2021	NODI = C		
12/31/2021	Not Submitted		

001S

Bis[2-chloroethoxy]methane 34278 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
12/31/2017	NODI = C		
06/30/2018	NODI = C		
12/31/2018	NODI = C		
06/30/2019	NODI = C		
12/31/2019	NODI = C		
06/30/2020	NODI = C		
12/31/2020	NODI = C		
06/30/2021	NODI = C		
12/31/2021	Not Submitted		

001S

Bis[2-chloroethyl] ether 34273 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
12/31/2017	NODI = C		
06/30/2018	NODI = C		
12/31/2018	NODI = C		
06/30/2019	NODI = C		
12/31/2019	NODI = C		
06/30/2020	NODI = C		
12/31/2020	NODI = C		
06/30/2021	NODI = C		
12/31/2021	Not Submitted		

001S

Bis[2-chloroisopropyl] ether 34283 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
12/31/2017	NODI = C		
06/30/2018	NODI = C		
12/31/2018	NODI = C		
06/30/2019	NODI = C		
12/31/2019	NODI = C		
06/30/2020	NODI = C		
12/31/2020	NODI = C		
06/30/2021	NODI = C		
12/31/2021	Not Submitted		

001S

Carbon tetrachloride 32102 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
12/31/2017	NODI = C		
06/30/2018	NODI = C		
12/31/2018	NODI = C		
06/30/2019	NODI = C		
12/31/2019	NODI = C		
06/30/2020	NODI = C		
12/31/2020	NODI = C		
06/30/2021	NODI = C		
12/31/2021	Not Submitted		

001S

Chlordane 51032 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
12/31/2017	NODI = C		
06/30/2018	NODI = C		
12/31/2018	NODI = C		
06/30/2019	NODI = C		
12/31/2019	NODI = C		
06/30/2020	NODI = C		
12/31/2020	NODI = C		
06/30/2021	NODI = C		
12/31/2021	Not Submitted		

001S

Chlorobenzene 34301 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

Limit Value Req. Mon.

Units

ug/L C3

Viol

Stat Base

DAILY MX

Code

DMR Comments

12/31/2017	NODI = C		
06/30/2018	NODI = C		
12/31/2018	NODI = C		
06/30/2019	NODI = C		
12/31/2019	NODI = C		
06/30/2020	NODI = C		
12/31/2020	NODI = C		
06/30/2021	NODI = C		
12/31/2021	Not Submitted		

001S

Chromium, hexavalent [as Cr] 01032 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
12/31/2017	NODI = C		
06/30/2018	NODI = C		
12/31/2018	NODI = C		
06/30/2019	NODI = C		
12/31/2019	NODI = C		
06/30/2020	NODI = C		
12/31/2020	NODI = C		
06/30/2021	NODI = C		
12/31/2021	Not Submitted		

001S

Dieldrin 39380 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	mg/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
12/31/2017	NODI = C		
06/30/2018	NODI = C		
12/31/2018	NODI = C		
06/30/2019	NODI = C		
12/31/2019	NODI = C		
06/30/2020	NODI = C		
12/31/2020	NODI = C		
06/30/2021	NODI = C		
12/31/2021	Not Submitted		

001S

Diethyl phthalate 34336 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
12/31/2017	NODI = C		
06/30/2018	NODI = C		
12/31/2018	NODI = C		
06/30/2019	NODI = C		
12/31/2019	NODI = C		
06/30/2020	NODI = C		
12/31/2020	NODI = C		
06/30/2021	NODI = C		
12/31/2021	Not Submitted		

001S

Dimethyl phthalate 34341 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
12/31/2017	NODI = C		
06/30/2018	NODI = C		
12/31/2018	NODI = C		
06/30/2019	NODI = C		
12/31/2019	NODI = C		
06/30/2020	NODI = C		
12/31/2020	NODI = C		
06/30/2021	NODI = C		
12/31/2021	Not Submitted		

001S

Endrin 39390 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
12/31/2017	NODI = C		
06/30/2018	NODI = C		
12/31/2018	NODI = C		
06/30/2019	NODI = C		
12/31/2019	NODI = C		
06/30/2020	NODI = C		
12/31/2020	NODI = C		
06/30/2021	NODI = C		
12/31/2021	Not Submitted		

001S

Ethylbenzene 34371 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
12/31/2017	NODI = C		
06/30/2018	NODI = C		
12/31/2018	NODI = C		
06/30/2019	NODI = C		
12/31/2019	NODI = C		
06/30/2020	NODI = C		
12/31/2020	NODI = C		
06/30/2021	NODI = C		
12/31/2021	Not Submitted		

001S

Fluoranthene 34376 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
12/31/2017	NODI = C		
06/30/2018	NODI = C		
12/31/2018	NODI = C		
06/30/2019	NODI = C		
12/31/2019	NODI = C		
06/30/2020	NODI = C		
12/31/2020	NODI = C		
06/30/2021	NODI = C		
12/31/2021	Not Submitted		

001S

Heptachlor 39410 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
12/31/2017	NODI = C		
06/30/2018	NODI = C		
12/31/2018	NODI = C		
06/30/2019	NODI = C		
12/31/2019	NODI = C		
06/30/2020	NODI = C		
12/31/2020	NODI = C		
06/30/2021	NODI = C		
12/31/2021	Not Submitted		

001S

Heptachlor epoxide 39420 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
12/31/2017	NODI = C		
06/30/2018	NODI = C		
12/31/2018	NODI = C		
06/30/2019	NODI = C		
12/31/2019	NODI = C		
06/30/2020	NODI = C		
12/31/2020	NODI = C		
06/30/2021	NODI = C		
12/31/2021	Not Submitted		

001S

Hexachlorobenzene 39700 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
12/31/2017	NODI = C		
06/30/2018	NODI = C		
12/31/2018	NODI = C		
06/30/2019	NODI = C		
12/31/2019	NODI = C		
06/30/2020	NODI = C		
12/31/2020	NODI = C		
06/30/2021	NODI = C		
12/31/2021	Not Submitted		

001S

Hexachlorobutadiene 34391 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
12/31/2017	NODI = C		
06/30/2018	NODI = C		
12/31/2018	NODI = C		
06/30/2019	NODI = C		
12/31/2019	NODI = C		
06/30/2020	NODI = C		
12/31/2020	NODI = C		
06/30/2021	NODI = C		
12/31/2021	Not Submitted		

001S

Hexachlorocyclohexane, total 77835 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
12/31/2017	NODI = C		
06/30/2018	NODI = C		
12/31/2018	NODI = C		
06/30/2019	NODI = C		
12/31/2019	NODI = C		
06/30/2020	NODI = C		
12/31/2020	NODI = C		
06/30/2021	NODI = C		
12/31/2021	Not Submitted		

001S

Hexachlorocyclopentadiene 34386 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
12/31/2017	NODI = C		
06/30/2018	NODI = C		
12/31/2018	NODI = C		
06/30/2019	NODI = C		
12/31/2019	NODI = C		
06/30/2020	NODI = C		
12/31/2020	NODI = C		
06/30/2021	NODI = C		
12/31/2021	Not Submitted		

001S

Hexachloroethane 34396 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
12/31/2017	NODI = C		
06/30/2018	NODI = C		
12/31/2018	NODI = C		
06/30/2019	NODI = C		
12/31/2019	NODI = C		
06/30/2020	NODI = C		
12/31/2020	NODI = C		
06/30/2021	NODI = C		
12/31/2021	Not Submitted		

001S

N-Nitrosodi-N-propylamine 34428 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
12/31/2017	NODI = C		
06/30/2018	NODI = C		
12/31/2018	NODI = C		
06/30/2019	NODI = C		
12/31/2019	NODI = C		
06/30/2020	NODI = C		
12/31/2020	NODI = C		
06/30/2021	NODI = C		
12/31/2021	Not Submitted		

001S

N-Nitrosodiphenylamine 34433 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
12/31/2017	NODI = C		
06/30/2018	NODI = C		
12/31/2018	NODI = C		
06/30/2019	NODI = C		
12/31/2019	NODI = C		
06/30/2020	NODI = C		
12/31/2020	NODI = C		
06/30/2021	NODI = C		
12/31/2021	Not Submitted		

001S

Phenolic compounds, unchlorinated 78218 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
12/31/2017	NODI = C		
06/30/2018	NODI = C		
12/31/2018	NODI = C		
06/30/2019	NODI = C		
12/31/2019	NODI = C		
06/30/2020	NODI = C		
12/31/2020	NODI = C		
06/30/2021	NODI = C		
12/31/2021	Not Submitted		

001S

TCDD equivalents 82698 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	pg/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
12/31/2017	NODI = C		
06/30/2018	NODI = C		
12/31/2018	NODI = C		
06/30/2019	NODI = C		
12/31/2019	NODI = C		
06/30/2020	NODI = C		
12/31/2020	NODI = C		
06/30/2021	NODI = C		
12/31/2021	Not Submitted		

001S

Toxaphene 39400 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
12/31/2017	NODI = C		
06/30/2018	NODI = C		
12/31/2018	NODI = C		
06/30/2019	NODI = C		
12/31/2019	NODI = C		
06/30/2020	NODI = C		
12/31/2020	NODI = C		
06/30/2021	NODI = C		
12/31/2021	Not Submitted		

001S

Trichloroethylene 39180 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
12/31/2017	NODI = C		
06/30/2018	NODI = C		
12/31/2018	NODI = C		
06/30/2019	NODI = C		
12/31/2019	NODI = C		
06/30/2020	NODI = C		
12/31/2020	NODI = C		
06/30/2021	NODI = C		
12/31/2021	Not Submitted		

001S

Vinyl chloride 39175 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022

Season 0

<u>Limit Value</u>	Req. Mon.		
<u>Units</u>	ug/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
12/31/2017	NODI = C		
06/30/2018	NODI = C		
12/31/2018	NODI = C		
06/30/2019	NODI = C		
12/31/2019	NODI = C		
06/30/2020	NODI = C		
12/31/2020	NODI = C		
06/30/2021	NODI = C		
12/31/2021	Not Submitted		

001Y

Polychlorinated biphenyls [PCBs], sum of congeners 51866 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 04/01/2017 Limit End Date = 03/31/2022
Season 0

<u>Limit Value</u>	<u>Req. Mon.</u>		
<u>Units</u>	pg/L C3	Viol	
<u>Stat Base</u>	DAILY MX	Code	DMR Comments
11/30/2017	NODI = X	D80	
12/31/2018	NODI = C		
12/31/2019	NODI = C		
12/31/2020	NODI = C		
12/31/2021	Not Submitted		

Current Permit: Effective Date: 12/24/2010 / Expiration Date: 12/23/2015

001A

Arsenic, total recoverable 00978 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015
Season 0

Limit Value Req. Mon.

Units ug/L C3

Stat Base DAILY MX Viol
Code DMR Comments

01/31/2017	NODI = C		
02/28/2017	NODI = C		
03/31/2017	NODI = C		

001A

BOD, 5-day, 20 deg. C 00310 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

<u>Limit Value</u>		113000		169000		30		45	
<u>Units</u>	Ib/d Q1		Viol	Ib/d Q2		Viol	mg/L C2		Viol
<u>Stat Base</u>	MO AVG		Code	HI WK AV		Code	MO AVG		Code
01/31/2017	NODI = C			NODI = C			NODI = C		
02/28/2017	NODI = C			NODI = C			NODI = C		
03/31/2017	NODI = C			NODI = C			NODI = C		

Limit Value

Units

Stat Base DMR Comments

01/31/2017	
02/28/2017	
03/31/2017	

001A

Cadmium, total recoverable 01113 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

01/31/2017	NODI = C		
02/28/2017	NODI = C		
03/31/2017	NODI = C		

001A

Carbon, tot organic [TOC] 00680 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units mg/L C3

Stat Base DAILY MX Viol
Code DMR Comments

01/31/2017	NODI = C		
02/28/2017	NODI = C		
03/31/2017	NODI = C		

001A

Chlorine, total residual 50060 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

<u>Limit Value</u> 98		320		28		112		Viol Code
<u>Units</u>	lb/d Q1	Viol	lb/d Q2	Viol	ug/L C1	Viol	ug/L C2	
<u>Stat Base</u>	MO AVG	Code	DAILY MX	Code	MO AVG	Code	DAILY MX	
01/31/2017	NODI = C		NODI = C		NODI = C		NODI = C	
02/28/2017	NODI = C		NODI = C		NODI = C		NODI = C	
03/31/2017	NODI = C		NODI = C		NODI = C		NODI = C	

Limit Value 840

Units ug/L C3

Viol

Stat Base INST MAX

Code

DMR Comments

01/31/2017	NODI = C		
02/28/2017	NODI = C		
03/31/2017	NODI = C		

001A

Chromium, hexavalent [as Cr] 01032 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

01/31/2017	NODI = C		
02/28/2017	NODI = C		
03/31/2017	NODI = C		

001A

Chromium, trivalent [as Cr] 01033 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Stat Base DAILY MX

Viol

Code

DMR Comments

01/31/2017	NODI = C		
02/28/2017	NODI = C		
03/31/2017	NODI = C		

001A

Copper, total recoverable 01119 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

<u>Limit Value</u>	56		490		16		140	
<u>Units</u>	lb/d Q1	Viol	lb/d Q2	Viol	ug/L C1	Viol	ug/L C2	Viol
<u>Stat Base</u>	MO AVG	Code	DAILY MX	Code	MO AVG	Code	DAILY MX	Code
01/31/2017	NODI = C		NODI = C		NODI = C		NODI = C	
02/28/2017	NODI = C		NODI = C		NODI = C		NODI = C	
03/31/2017	NODI = C		NODI = C		NODI = C		NODI = C	

Limit Value 160

Units ug/L C3

Viol

Stat Base INST MAX

Code

DMR Comments

01/31/2017	NODI = C		
02/28/2017	NODI = C		
03/31/2017	NODI = C		

001A

Cyanide, total [as CN] 00720 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

01/31/2017	NODI = C		
02/28/2017	NODI = C		
03/31/2017	NODI = C		

001A

Flow, in conduit or thru treatment plant 50050 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

<u>Limit Value</u>	Req. Mon.		Req. Mon.	
<u>Units</u>	MGD Q1	Viol	MGD Q2	Viol
<u>Stat Base</u>	MO AVG	Code	DAILY MX	Code
01/31/2017	NODI = C		NODI = C	
02/28/2017	NODI = C		NODI = C	
03/31/2017	NODI = C		NODI = C	

Limit Value

Units

Stat Base DMR Comments

01/31/2017	
02/28/2017	
03/31/2017	

001A

Lead, total recoverable 01114 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

01/31/2017	NODI = C		
02/28/2017	NODI = C		
03/31/2017	NODI = C		

001A

Mercury, total recoverable 71901 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

01/31/2017	NODI = C		
02/28/2017	NODI = C		
03/31/2017	NODI = C		

001A

Nickel, total recoverable 01074 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

01/31/2017	NODI = C		
02/28/2017	NODI = C		
03/31/2017	NODI = C		

001A

Nitrogen, ammonia total [as N] 00610 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value 29000		120000		8.4		34		Viol Code
Units	lb/d Q1	Viol	lb/d Q2	Viol	mg/L C1	Viol	mg/L C2	
Stat Base	MO AVG	Code	DAILY MX	Code	MO AVG	Code	DAILY MX	
01/31/2017	NODI = C		NODI = C		NODI = C		NODI = C	
02/28/2017	NODI = C		NODI = C		NODI = C		NODI = C	
03/31/2017	NODI = C		NODI = C		NODI = C		NODI = C	

Limit Value 84

Units mg/L C3

Viol

Stat Base INST MAX

Code

DMR Comments

01/31/2017	NODI = C		
02/28/2017	NODI = C		
03/31/2017	NODI = C		

001A

Oil and grease 03582 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

<u>Limit Value</u> 93800		150000		25		40		Viol Code
<u>Units</u>	lb/d Q1	Viol	lb/d Q2	Viol	mg/L C1	Viol	mg/L C2	
<u>Stat Base</u>	MO AVG	Code	HI WK AV	Code	MO AVG	Code	HI WK AV	
01/31/2017	NODI = C		NODI = C		NODI = C		NODI = C	
02/28/2017	NODI = C		NODI = C		NODI = C		NODI = C	
03/31/2017	NODI = C		NODI = C		NODI = C		NODI = C	

Limit Value 75

Units mg/L C3

Viol

Stat Base INST MAX

Code

DMR Comments

01/31/2017	NODI = C		
02/28/2017	NODI = C		
03/31/2017	NODI = C		

001A

Oxygen, dissolved [DO] 00300 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units mg/L C1

Stat Base INST MIN Viol
Code DMR Comments

01/31/2017	NODI = C		
02/28/2017	NODI = C		
03/31/2017	NODI = C		

001A

pH 00400 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

<u>Limit Value</u> 6		9		
<u>Units</u>	SU C1	Viol	SU C3	Viol
<u>Stat Base</u>	MINIMUM	Code	MAXIMUM	Code
01/31/2017	NODI = C		NODI = C	
02/28/2017	NODI = C		NODI = C	
03/31/2017	NODI = C		NODI = C	

Limit Value

Units

Stat Base DMR Comments

01/31/2017	
02/28/2017	
03/31/2017	

001A

Radiation, gross alpha 82077 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units pCi/L C3

Stat Base DAILY MX Viol
Code DMR Comments

01/31/2017	NODI = C		
02/28/2017	NODI = C		
03/31/2017	NODI = C		

001A

Radiation, gross beta 03520 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units pCi/L C3

Stat Base DAILY MX Viol
Code DMR Comments

01/31/2017	NODI = C		
02/28/2017	NODI = C		
03/31/2017	NODI = C		

001A

Radium 226 + radium 228, total 11503 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units pCi/L C3

Stat Base DAILY MX

Viol

Code

DMR Comments

01/31/2017	NODI = C		
02/28/2017	NODI = C		
03/31/2017	NODI = C		

001A

Selenium, total recoverable 00981 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

01/31/2017	NODI = C		
02/28/2017	NODI = C		
03/31/2017	NODI = C		

001A

Silver total recoverable 01079 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

01/31/2017	NODI = C		
02/28/2017	NODI = C		
03/31/2017	NODI = C		

001A

Solids, settleable 00545 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

<u>Limit Value</u> 1		1.5		3		
<u>Units</u>	mL/L C1	Viol	mL/L C2	Viol	mL/L C3	Viol
<u>Stat Base</u>	MO AVG	Code	HI WK AV	Code	INST MAX	Code
01/31/2017	NODI = C		NODI = C		NODI = C	
02/28/2017	NODI = C		NODI = C		NODI = C	
03/31/2017	NODI = C		NODI = C		NODI = C	

Limit Value

Units

Stat Base DMR Comments

01/31/2017	
02/28/2017	
03/31/2017	

001A

Solids, total suspended 00530 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

<u>Limit Value</u> 113000		169000		30		45		Viol Code
<u>Units</u>	lb/d Q1	Viol	lb/d Q2	Viol	mg/L C2	Viol	mg/L C3	
<u>Stat Base</u>	MO AVG	Code	HI WK AV	Code	MO AVG	Code	HI WK AV	
01/31/2017	NODI = C		NODI = C		NODI = C		NODI = C	
02/28/2017	NODI = C		NODI = C		NODI = C		NODI = C	
03/31/2017	NODI = C		NODI = C		NODI = C		NODI = C	

Limit Value

Units

Stat Base DMR Comments

01/31/2017	
02/28/2017	
03/31/2017	

001A

Static 48Hr Chronic Haliotis Rufescens TTK3R Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

<u>Limit Value</u>	Req. Mon.		Req. Mon.	
<u>Units</u>	tox chronic C2	Viol	tox chronic C3	Viol
<u>Stat Base</u>	AVERAGE	Code	DAILY MX	Code
01/31/2017	NODI = C		NODI = C	
02/28/2017	NODI = C		NODI = C	
03/31/2017	NODI = C		NODI = C	

Limit Value

Units

Stat Base DMR Comments

01/31/2017	
02/28/2017	
03/31/2017	

001A

Static 48Hr Chronic Macrocystis Pyrifera TTK1D Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

<u>Limit Value</u>	Req. Mon.		Req. Mon.	
<u>Units</u>	tox chronic C2	Viol	tox chronic C3	Viol
<u>Stat Base</u>	AVERAGE	Code	DAILY MX	Code
01/31/2017	NODI = C		NODI = C	
02/28/2017	NODI = C		NODI = C	
03/31/2017	NODI = C		NODI = C	

Limit Value

Units

Stat Base DMR Comments

01/31/2017	
02/28/2017	
03/31/2017	

001A

Static Renewal 7-Day Chronic Atherinops affinis TTP6L Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

<u>Limit Value</u>	Req. Mon.		Req. Mon.	
<u>Units</u>	tox chronic C2	Viol	tox chronic C3	Viol
<u>Stat Base</u>	AVERAGE	Code	DAILY MX	Code
01/31/2017	NODI = C		NODI = C	
02/28/2017	NODI = C		NODI = C	
03/31/2017	NODI = C		NODI = C	

Limit Value

Units

Stat Base DMR Comments

01/31/2017	
02/28/2017	
03/31/2017	

001A

Strontium 90, total 13501 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units pCi/L C3

Stat Base DAILY MX

Viol

Code

DMR Comments

01/31/2017	NODI = C		
02/28/2017	NODI = C		
03/31/2017	NODI = C		

001A

Temperature, water deg. fahrenheit 00011 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value 100

Units deg F C3

Viol

Stat Base INST MAX

Code

DMR Comments

01/31/2017	NODI = C		
02/28/2017	NODI = C		
03/31/2017	NODI = C		

001A

Tritium, total 07000 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units pCi/L C3

Stat Base DAILY MX Viol
Code DMR Comments

01/31/2017	NODI = C		
02/28/2017	NODI = C		
03/31/2017	NODI = C		

001A

Turbidity 00070 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

<u>Limit Value</u> 75		100		225		
<u>Units</u>	NTU C1	Viol	NTU C2	Viol	NTU C3	Viol
<u>Stat Base</u>	MO AVG	Code	HI WK AV	Code	INST MAX	Code
01/31/2017	NODI = C		NODI = C		NODI = C	
02/28/2017	NODI = C		NODI = C		NODI = C	
03/31/2017	NODI = C		NODI = C		NODI = C	

Limit Value

Units

Stat Base DMR Comments

01/31/2017	
02/28/2017	
03/31/2017	

001A

Uranium, total [in pci/L] 28012 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units pCi/L C3

Stat Base DAILY MX Viol
Code DMR Comments

01/31/2017	NODI = C		
02/28/2017	NODI = C		
03/31/2017	NODI = C		

001A

Zinc, total recoverable 01094 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

01/31/2017	NODI = C		
02/28/2017	NODI = C		
03/31/2017	NODI = C		

001A

BOD, 5-day, percent removal 81010 Monitoring Location = K (Percent Removal)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value 85

Units % C1

Viol

Stat Base MO AV MN

Code

DMR Comments

01/31/2017	NODI = C		
02/28/2017	NODI = C		
03/31/2017	NODI = C		

001A

Solids, suspended percent removal 81011 Monitoring Location = K (Percent Removal)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value 85

Units % C1

Viol

Stat Base MO AV MN

Code

DMR Comments

01/31/2017	NODI = C		
02/28/2017	NODI = C		
03/31/2017	NODI = C		

001Q

1,1,1-Trichloroethane 34506 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

03/31/2017	NODI = C		
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001Q

1,1,2,2-Tetrachloroethane 34516 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

03/31/2017	NODI = C		
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001Q

1,1,2-Trichloroethane 34511 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

03/31/2017	NODI = C		
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001Q

1,1-Dichloroethylene 34501 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

03/31/2017	NODI = C		
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001Q

1,2-Dichloroethane 32103 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

03/31/2017	NODI = C		
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001Q

1,2-Diphenylhydrazine 34346 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

03/31/2017	NODI = C		
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001Q

1,3-Dichloropropene 77163 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

03/31/2017	NODI = C		
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001Q

1,4-Dichlorobenzene 34571 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

03/31/2017	NODI = C		
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001Q

2,4,6-Trichlorophenol 34621 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

03/31/2017	NODI = C		
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001Q

2,4-Dinitrophenol 34616 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

03/31/2017	NODI = C		
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001Q

2,4-Dinitrotoluene 34611 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

03/31/2017	NODI = C		
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001Q

2-Methyl-4,6-dinitrophenol 03615 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

03/31/2017	NODI = C		
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001Q

3,3'-Dichlorobenzidine 34631 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

03/31/2017	NODI = C		
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001Q

Acrolein 34210 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

03/31/2017	NODI = C		
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001Q

Acrylonitrile 34215 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

03/31/2017	NODI = C		
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001Q

Aldrin 39330 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

03/31/2017	NODI = C		
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001Q

Antimony, total recoverable 01268 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

03/31/2017	NODI = C		
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001Q

Benzene 34030 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

03/31/2017	NODI = C		
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001Q

Benzidine 39120 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

03/31/2017	NODI = C		
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001Q

Beryllium, total recoverable [as Be] 00998 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

<u>Limit Value</u>	1.6		.46	
<u>Units</u>	lb/d Q1		ug/L C2	
<u>Stat Base</u>	MO AVG		MO AVG	
03/31/2017	NODI = C		NODI = C	

Limit Value

Units

Stat Base DMR Comments

03/31/2017	
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001Q

Bis[2-chloroethoxy]methane 34278 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

03/31/2017	NODI = C		
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001Q

Bis[2-chloroethyl] ether 34273 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

03/31/2017	NODI = C		
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001Q

Bis[2-chloroisopropyl] ether 34283 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

03/31/2017	NODI = C		
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001Q

Carbon tetrachloride 32102 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

03/31/2017	NODI = C		
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001Q

Chlordane [tech mix. and metabolites] 39350 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

<u>Limit Value</u>	.0011		.0003	
<u>Units</u>	lb/d Q1	Viol	ug/L C2	Viol
<u>Stat Base</u>	MO AVG	Code	MO AVG	Code
03/31/2017	NODI = C		NODI = C	

Limit Value

Units

Stat Base DMR Comments

03/31/2017	
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001Q

Chlorobenzene 34301 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

03/31/2017	NODI = C		
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001Q

Chloroform 32106 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

03/31/2017	NODI = C		
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001Q

DDT/DDDD/DDE, sum of p,p' & o,p' isomers 39379 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

<u>Limit Value</u>	.0084		.0024	
<u>Units</u>	lb/d Q1	Viol	ug/L C2	Viol
<u>Stat Base</u>	MO AVG	Code	MO AVG	Code
03/31/2017	NODI = C		NODI = C	

Limit Value

Units

Stat Base DMR Comments

03/31/2017	
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001Q

Di[2-ethylhexyl] phthalate [DEHP] 39100 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

03/31/2017	NODI = C		
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001Q

Dibromochloromethane 32105 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

03/31/2017	NODI = C		
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001Q

Dichlorobenzene 81524 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

03/31/2017	NODI = C		
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001Q

Dichlorobromomethane 32101 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

03/31/2017	NODI = C		
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001Q

Dieldrin 39380 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

03/31/2017	NODI = C		
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001Q

Diethyl phthalate 34336 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

03/31/2017	NODI = C		
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001Q

Dimethyl phthalate 34341 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

03/31/2017	NODI = C		
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001Q

Di-n-butyl phthalate 39110 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

03/31/2017	NODI = C		
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001Q

Endosulfan, total 39388 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

03/31/2017	NODI = C		
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001Q

Endrin 39390 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

03/31/2017	NODI = C		
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001Q

Ethylbenzene 34371 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

03/31/2017	NODI = C		
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001Q

Fluoranthene 34376 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

03/31/2017	NODI = C		
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001Q

Halomethanes 78456 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

03/31/2017	NODI = C		
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001Q

Heptachlor 39410 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

03/31/2017	NODI = C		
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001Q

Heptachlor epoxide 39420 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

03/31/2017	NODI = C		
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001Q

Hexachlorobenzene 39700 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

03/31/2017	NODI = C		
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001Q

Hexachlorobutadiene 34391 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

03/31/2017	NODI = C		
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001Q

Hexachlorocyclohexane, total 77835 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

03/31/2017	NODI = C		
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001Q

Hexachlorocyclopentadiene 34386 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

03/31/2017	NODI = C		
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001Q

Hexachloroethane 34396 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

03/31/2017	NODI = C		
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001Q

Isophorone 34408 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

03/31/2017	NODI = C		
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001Q

Methylene chloride 34423 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

03/31/2017	NODI = C		
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001Q

Methyl tert-butyl ether [MTBE] 22417 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

03/31/2017	NODI = C		
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001Q

Nitrobenzene 34447 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

03/31/2017	NODI = C		
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001Q

Nitrogen, nitrate total [as N] 00620 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units mg/L C3

Stat Base DAILY MX

Viol

Code

DMR Comments

03/31/2017	NODI = C		
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001Q

Nitrogen, organic total [as N] 00605 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units mg/L C3

Stat Base DAILY MX

Viol

Code

DMR Comments

03/31/2017	NODI = C		
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001Q

N-Nitrosodimethylamine [NDMA] 34438 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

03/31/2017	NODI = C		
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001Q

N-Nitrosodi-N-propylamine 34428 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

03/31/2017	NODI = C		
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001Q

N-Nitrosodiphenylamine 34433 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

03/31/2017	NODI = C		
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001Q

Phenolic compounds, unchlorinated 78218 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

03/31/2017	NODI = C		
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001Q

Phenols, chlorinated 74015 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

03/31/2017	NODI = C		
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001Q

Phosphorus, total [as P] 00665 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units mg/L C3

Stat Base DAILY MX

Viol

Code

DMR Comments

03/31/2017	NODI = C		
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001Q

Polychlorinated biphenyls [PCBs] 39516 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

<u>Limit Value</u>	.0084		.0003	
<u>Units</u>	lb/d Q1	Viol	ug/L C2	Viol
<u>Stat Base</u>	MO AVG	Code	MO AVG	Code
03/31/2017	NODI = C		NODI = C	

Limit Value

Units

Stat Base DMR Comments

03/31/2017	
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001Q

Polynuclear Aromatic Hydrocarbons [PAHs] 22456 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

<u>Limit Value</u>	.43		.12	
<u>Units</u>	lb/d Q1	Viol	ug/L C2	Viol
<u>Stat Base</u>	MO AVG	Code	MO AVG	Code
03/31/2017	NODI = C		NODI = C	

Limit Value

Units

Stat Base DMR Comments

03/31/2017	
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001Q

TCDD equivalents 82698 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

<u>Limit Value</u>	.000193		.055	
<u>Units</u>	Tthlb/d Q1	Viol	pg/L C2	Viol
<u>Stat Base</u>	MO AVG	Code	MO AVG	Code
03/31/2017	NODI = C		NODI = C	

Limit Value

Units

Stat Base DMR Comments

03/31/2017	
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001Q

Tetrachloroethylene 34475 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

03/31/2017	NODI = C		
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001Q

Thallium, total recoverable 00982 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

03/31/2017	NODI = C		
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001Q

Toluene 34010 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

03/31/2017	NODI = C		
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001Q

Toxaphene 39400 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

03/31/2017	NODI = C		
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001Q

Tributyltin 03824 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ng/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

03/31/2017	NODI = C		
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001Q

Trichloroethylene 39180 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

03/31/2017	NODI = C		
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001Q

Vinyl chloride 39175 Monitoring Location = 1 (Effluent Gross)

Limit Start Date = 12/24/2010 Limit End Date = 12/23/2015

Season 0

Limit Value Req. Mon.

Units ug/L C3

Viol

Stat Base DAILY MX

Code

DMR Comments

03/31/2017	NODI = C		
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